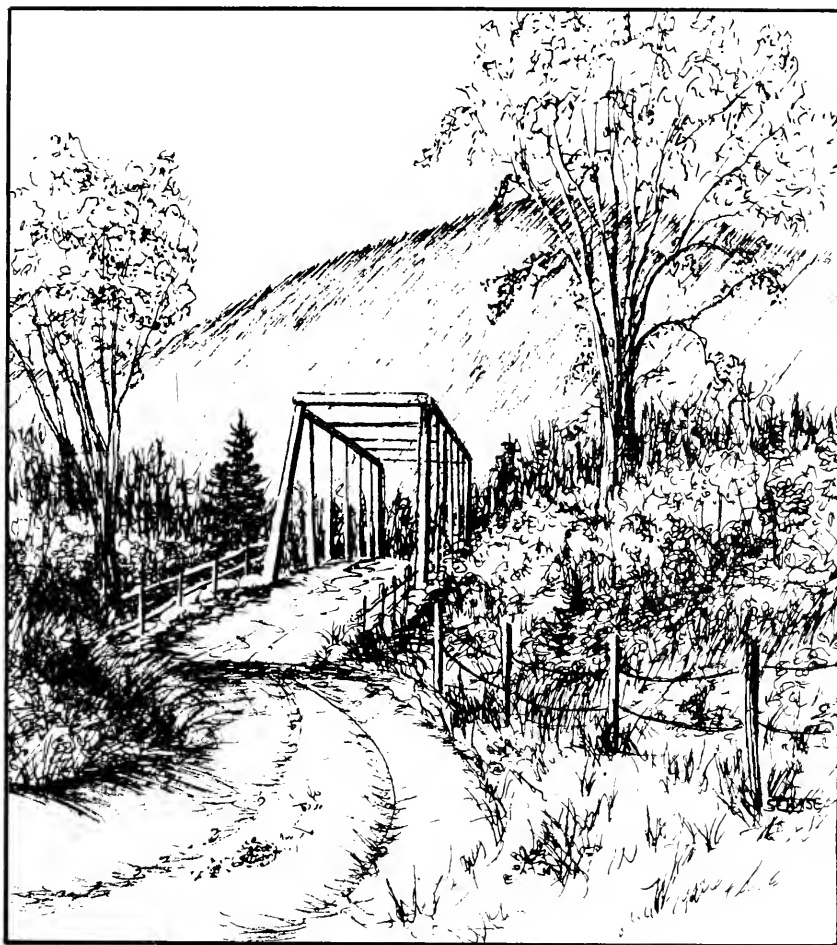


ANNUAL REPORT



TOWN OF BARTLETT

New Hampshire

1983

On the cover:

On a nostalgic trip to yesteryear your Board has used a 1906 postcard (made for and sold by G. K. Howard) as a model for a sketch of the River Street bridge over the Saco River. We think the elm tree is still there. Inquiry around the village establishes the construction date of the bridge as approximately the turn of the century.

ANNUAL REPORT
of the
Officers of the
TOWN OF BARTLETT
New Hampshire



for the fiscal year ending December 31

1983

SMITH & TOWN PRINTERS
Berlin, New Hampshire

DEDICATION

On behalf of all citizens of Bartlett, the Selectmen would like to dedicate this year's Town Report in memory of Donalda K. Howard who served the Town unswervingly and faithfully for many years.

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ANNUAL TOWN MEETING

March 8, 1983

Norman J. Head, Jr., Moderator

Howard C. Nichols, Clerk

Meeting opened at 7:00 p.m.

Motion was made to dissolve the meeting at 11 p.m. All in favor.

Article 1. To choose all necessary Town Officers for the ensuing year.

Polls opened at 9:00 a.m. to 6:00 p.m.

TOWN ELECTION

Moderator (1 year)

Norman J. Head, Jr. 336

Selectman (vote for one for 3 years)

Gene G. Chandler 274

Richard P. Goss III 65

Auditor (1 year)

John D. Morris 338

Trustee of the Trust Funds (3 years)

William K. Goodwin 337

Library Trustees (vote for two for 3 years)

Herbert Billings 325

David Y. Taylor 328

Library Trustee (2 years)

Kathleen Head 330

Library Trustee (1 year)

Pauline Howard 333

SCHOOL ELECTION

Moderator (1 year)

William D. Paine II 320

Clerk (1 year)

Howard C. Nichols 338

Treasurer (1 year)

Sheila Glines 320

Member of the School Board (3 years)

Norman J. Head, Jr. 314

Article 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. Motion to accept budget of \$426,900.00 by William Paine seconded by Gail Paine. Explanation of each item by Gene G. Chandler. Motion made by Gene G. Chandler to increase the Election figure by \$300.00 to a total of \$800.00 due to the Special Election that will be necessary to fill the vacancy created in the General Court by the passing of Rep. Donalda K. Howard. William Paine asked if the Cemetery figure included the plotting of plots in the cemeteries. Chandler responded that it did not. Paine suggested adding \$400.00 to the cemetery figure of \$600.00 for a total of \$1000.00. Motion was made by William Paine and seconded by Richard Plusch to amend the Election figure by \$300.00 to give a total of \$800.00. Accepted by unanimous vote. Motion was made to amend the Cemetery figure by \$400.00 to a total of \$1000.00 by William Paine and seconded by John Murphy. Accepted by unanimous vote. Regulations on the cemetery regards sale of plots is to be set up by the Selectmen. Discussion ensued regards the amount allotted for Legal Expenses. Gene Chandler explained that it is always an unknown factor as to the amount necessary and that he felt that the figure was a comfortable one. Motion was made by Robert Gregory to increase the Airport figure to \$300.00, seconded by William Paine. The question was raised as to why the figure for the Sanitary Landfill was so much higher than last year. Gene Chandler explained that the increase was due to renegotiations of the contract that is now good for seven years. The long process of searching for and preparing another site according to State standards was explained and that the costs were prohibitive. Gene Chandler also pointed out that one of the capital reserve funds has been designated for the Sanitary Landfill for use as needed such as the purchase of land for a new site. Mr. Chandler explained the reduction in the Recreation figure that was balanced off by the Special Article in the Warrant in order for the Association to receive a grant. Mr. Chandler also pointed out that the Town insurance and health benefits programs were both being reviewed and hopefully would show reductions. Motion was made by Robert Gregory and seconded by Richard Barrows to amend the budget by an increase of \$850.00 to give a total figure of \$427750.00. Accepted by unanimous vote.

Article 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$400,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year. Motion to accept by John Brandt, seconded by David Carta and accepted by unanimous vote.

Article 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction. Motion to accept by David Carta, seconded by Richard Plusch, accepted by unanimous vote.

Article 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett. Motion to accept by John Brandt, seconded by Robert Jones, accepted by unanimous vote.

Article 6. To see if the Town will vote in favor of authorizing the Tax Collector to accept prepayment of property taxes and resident taxes prior to issuance of the Tax Warrant, such payments not to be received before April 1st of any given year, in accordance with New Hampshire Revised Statutes Annotated 80:52a. Motion to amend by Howard C. Nichols to include the RSA 80:1a, seconded by Gail Paine. Motion to accept by Howard Nichols, seconded by Gain Paine, accepted by unanimous vote.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$7200.00 for the purchase of a new highway sander and authorize the removal of \$7200.00 from the General Revenue Sharing Fund as payment for said sander. Motion to accept by Gene Chandler, seconded by Fred Hodgkins, accepted by unanimous vote.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$11600.00 for the purchase of a new police cruiser and authorize the removal of \$11600.00 from the General Revenue Sharing Fund as payment for said police cruiser. Motion to accept by Robert Snow, seconded by Richard Barrows. Discussion ensued regards need of cruiser, type of cruiser to be purchased. Chief Snow responded that the current Chevrolet Malibu cruiser was on its last legs and was becoming very expensive to run. The Chief was looking into purchasing possibly another Volvo since the one purchased last year has been running excellently but he would investigate and get the best car for the best price. Article was voted on and accepted.

Article 9. To see if the voters of the Town will authorize the sum of \$8000.00 (eight thousand dollars) for the purchase of large diameter water supply hose and related accessories for the Fire Department. Agreeable to a petition signed by Robert A. Grant and others. Motion to accept by Robert A. Grant, seconded by George Marcoux. Andy Grigel spoke for the article saying that this hose will help complete the system. Ken Billings raised the question of storage for the hose and Grigel stated that this would not be a problem. Benson Howard asked

if the Chief and Selectmen support this article. Chief Robert Jones stated that he did support the article and the Selectmen also stated their support. Petition was given to the moderator signed by Robert Kurz and others requesting a secret ballot vote on this article. Ballot was taken and the results were: Yes - 122, No - 20, Blank - 4. Article accepted.

Article 10. To see if the voters of the Town will authorize the sum of \$2400.00 (two thousand four hundred) to be combined with funds from the Town of Jackson for the purpose of purchasing a stand-by power source for the Tyrol Fire Frequency Radio Tower. Agreeable to a petition signed by Robert A. Grant and others. Motion to accept by Robert A. Grant, seconded by Richard Barrows. Robert A. Grant spoke for the article. Gene G. Chandler questioned the portion Jackson would pay in their article as \$1600.00 and pointed out that normally in dealing with Jackson that capital expenses are split 50/50 and that operating expenses are usually split 60/40 since Bartlett has a larger population. James Chadbourne asked how many times the tower has been out, how long, and has it impeded fighting any fires? Grant answered that it had been out 4 times in the last year. Chadbourne asked what was proposed and Grant answered that a propane fire generator seemed to be the solution. Much discussion ensued regards effect on tax rate, was it really necessary, and had all possibilities to solve the problem been investigated. Motion was made and seconded to move the question and voted on unanimously. Vote was then taken on the article and it was passed.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$1000.00 to pay partial costs of constructing a fence at the ballfield. The recreation budget has been reduced by this amount and a matching grant applied for from the New Hampshire Recreation Department. Motion to accept by William Paine, seconded by Richard Jones. John Murphy questioned where the skating rink was last year and couldn't this money saved from no rink be used for fence. Gene Chandler pointed out that this article was necessary in order to get a matching grant and that although the skating rink was not very successful due to poor weather, that money was still spent to try to make it work. Vote was taken and article passed.

Article 12. To see if the Town will authorize the removal of \$5000.00 from the Revenue Sharing Fund to use toward equipment purchases of the police, fire, and highway departments. Motion to accept by Gene G. Chandler, seconded by John Brandt. Motion by Raymond Schoen, seconded by Ken Billings to put this money toward the hose Article 9; vote taken and amendment defeated. Vote taken on the article as stated and passed.

Article 13. To see if the Town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) in support of the North Country Senior Meals Program. Agreeable to a petition signed by Jeannie Mahany (age 94) and others. Motion to accept by John Brandt, seconded by Gail Paine and article passed unanimously.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$1400.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard Barrows and others. Motion to accept by Richard Barrows, seconded by John Brandt. The question was raised as to what was spent last year and Barrows responded \$1680.80. Vote was taken and article passed unanimously.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$832.00 for the support of the Children and Youth Project of Mount Washington Valley (C & Y). Agreeable to a petition signed by Susan Gaudette and others. Motion to accept by Sue Gaudette, seconded by John Brandt. Vote was taken and passed unanimously.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$2700.00 for the 1983 Capital Budget of the Memorial Hospital, North Conway, New Hampshire. Agreeable to a petition signed by Peter Fresco and others. Motion to accept by Peter Fresco, seconded by Gail Paine. Lois Gregory spoke for the article stating that the money would be used to purchase equipment that would best serve the needs of people and the Town of Bartlett. The question was raised as to the amount appropriated last year and it was stated that the amount was the same. Vote was taken and article passed unanimously.

Article 17. To see if the Town will vote to raise and appropriate the sum of five hundred dollars (\$500.00) for support of the Community Action Outreach Program. Agreeable to a petition signed by Walter Smith and others. Motion to accept by Michael Farley, seconded by Ken Billings. Michael Farley spoke for the article stating that the program is mainly to provide fuel assistance to the needy. Vote was taken and article passed.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$2532.00 for the Visiting Nurse Services of Northern Carroll County Inc. said sum being equal to \$60 per person in the Town of Bartlett. Agreeable to petition signed by Ruth Ann Fabrizio and others. Motion to accept by Ruth Ann Fabrizio, seconded by James Chadbourne. Fabrizio spoke for the article stating that the amount per capita is the same as last year. Vote was taken and passed unanimously.

Article 19. To see if the Town will vote to raise and appropriate the

sum of five hundred dollars (\$500.00) in support of the Mount Washington Valley Chamber of Commerce. Agreeable to a petition signed by Peter Fresco and others. Motion to accept by Peter Fresco, seconded by Lois Gregory. Fresco spoke for the article. Vote taken and passed.

Article 20. To see if the Town will contribute the sum of \$150.00 to assist the Northern Carroll County Family Planning Program. Agreeable to a petition signed by Nancy J. Hodgkins and others. Motion to accept by Nancy J. Hodgkins, seconded by Gail Paine. Nancy Hodgkins spoke for the article. Vote taken and passed unanimously.

Article 21. To see if the Town will vote to appropriate the sum of \$2000.00 for Carroll County Mental Health Service, Inc. Agreeable to a petition signed by William D. Paine and others. Motion to accept by William Paine, seconded by John Brandt. Robert Jones questioned whether these organizations were "double dipping" since most of them also received County funds, which the Town also pays money to the County. Vote was taken and passed unanimously.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$10745.75 which will enable to Town to hire a third full time police officer. Said money to cover the period from May 1 to December 31 of the first year's employment. Submitted by the Selectmen at the request of the Chief of Police. Motion to accept by Kathy Haley, seconded by Howard Nichols. Chief Snow spoke for the article. John Brandt questioned why May 1 to December 31 and the Chief answered that this was the busy time and that to save money the new officer wouldn't start until it was absolutely necessary. David Shedd asked if the Selectmen were in support of the article. Chadbourne and Hodgkins were in support and Chandler was not. Ben Howard questioned if the State Police could pick up some of the patrol and the Chief stated that that was not possible. Petition was submitted signed by Doug Prebor and others requesting a secret ballot be taken on this article. Ballot was taken and the results were: Yes - 111, No - 22, Blank - 1. Article passed.

Article 23. To see if the Town will vote to amend the Building Permit Ordinance as follows: Any persons, firms, corporations, etc., intending to build, construct, or modify any structure or taxable real estate in the Town of Bartlett must apply to the Selectmen for and receive a building permit before said work shall commence if the taxable value of said work exceeds \$500.00. Routine maintenance and repair items are not covered by this ordinance. The Selectmen shall have the right to refuse such permit to anyone who shall fail to comply with the applicable State Statutes or fail to furnish evidence of compliance with said State Statutes. The fine for violation of the Building Permit Ordinance

shall be \$100.00 plus \$10.00 for every day of violation. Motion to accept by Gene G. Chandler, seconded by John Brandt. Gene Chandler spoke for the article. Donna Tetley made a motion to amend the article to read that the taxable value of said work exceeds \$1000.00 as the ordinance is now. Much discussion ensued. Motion to accept the amendment made by Donna Tetley, seconded by Ruth Ann Fabrizio, vote taken and amendment accepted. Benson Howard questioned the State Statutes. Motion made to move the question, seconded, and vote passed. Vote taken on the article as a whole with the amendment and it passed.

Article 24. To see if the Town will vote to accept approximately 500 feet of road in the development of Saco Ridge Village, a subdivision located off the West Side Road in Bartlett, subject to specification approval by the Selectmen of Bartlett. Said roadway being a continuation of Highland Road, so called, previously accepted by the Town and approved by the Selectmen. Agreeable to a petition signed by Caroline Middleton and others. Motion to accept by Joseph Kerins, seconded by Margaret Kerins. Vote taken and it was unanimously passed.

Article 25. To see if the Town will vote to accept the following described road as a town road for the Town of Bartlett. The Meadows Road, so called, running Northerly 650 feet from the West Side Road to a turnaround, said right-of-way being 66 feet in width and being more particularly bounded and described on a certain map entitled "The Meadows" being land of George Seemann, drawn by H. Edmund Bergeron. The acceptance of said road to be upon compliance by the developer with the road requirements of the Town of Bartlett and upon the vote to accept by the Selectmen of the Town of Bartlett. Agreeable to a petition signed by John A. Roden and others. Motion to accept by Peter Fresco, seconded by Ken Billings. Vote was taken and passed unanimously.

Article 26. To see if the Town of Bartlett will vote to authorize the Selectmen to accept a deed from Canal National Bank for two cul-de-sacs 50 feet in width more or less as shown on a plan entitled "Mountain View Section, Linderhof Resort", dated April, 1974, prepared by J.R. Blais and recorded at Carroll County Registry of Deeds Plan Book 27, Page 42. Such cul-de-sacs are extensions of Main Loop Road and provide access for lots numbered 213-224 and lots numbered 195-201 on said recorded plan. Acceptance of this deed is contingent upon construction of roads to standards established by the Town and satisfactory to the Selectmen. Agreeable to a petition signed by Miriam Regan and others. Motion made by John Morris to accept, seconded by Karen Pellegrino. Vote taken and passed unanimously.

Article 27. Shall the citizens of Bartlett ask members of the New

Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons, with verification safeguards satisfactory to both countries. Agreeable to a petition signed by David Armington and others. Motion to accept made by David Armington, seconded by Raymond Schoen. Armington spoke for the article. Much discussion ensued. Motion made by John Peterman, seconded by David Carta to move the question. Motion carried. Vote taken by voice was inconclusive and a standing vote was taken. Results were: Yes - 49, No - 45. Article passed.

Article 28. To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Bartlett and to the health and welfare of the people of Bartlett. These actions shall include: 1) reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990; 2) conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote of this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. Agreeable to a petition signed by Gail F. Paine and others. Motion to accept by Gail Paine, seconded by Richard Plusch. Paine spoke for the article. Benson Howard felt that this article has no place at Town Meeting. David Taylor expressed the same feeling. Motion to move the question by David Carta, seconded by John Peterson, motion carried. Vote taken and article passed.

An article was handed to the moderator for reading. Moderator Head stated that the article could be read but no action could be taken on it. Petitioners stated that it was only to get the townspeople feeling. The article reads as follows: To see if the voters of the Town or Precinct will authorize the Bartlett Fire Department to enter into negotiations with other fire departments for the purpose of sending and receiving aid for extinguishing fires, providing stand-by coverage or controlling other emergencies which are the responsibility of the fire department. Agreeable to a petition signed by Andy Grigel and others. Motion to dissolve the meeting was made by William Paine, seconded by James Chadbourne. Vote was taken and motion was carried.

Meeting dissolved at 10:35 p.m.

Respectfully submitted,
Lynn P. Dodelin
Secretary
Board of Selectmen

BARTLETT ATHLETIC AND RECREATION ASSOCIATION

The BARA continues to provide activities for our youth and adult groups throughout the seasons.

The past few years have seen not only an increase in participation in program such as Little League, but an increase in skills by the children involved. The opportunities and programs for Bartlett children have increased significantly and have provided a sense of direction for many of our youth who might otherwise spend their leisure time involved in far less desirable activities.

Programs sponsored or helped by the BARA include Little League and Babe Ruth baseball, 5th and 6th grade basketball, adult softball, adult exercise classes, high school basketball, in addition to field trips and special events when called for.

For the first time the BARA offered Learn to Swim Classes and thirty five youngsters participated in the spring program as guests of the Cathedral Ledge Time Sharing facilities. Hopefully this program can be continued in the spring.

Last summer our recreation program was interrupted due to field renovations. We wish to reinstate the program this summer by providing a recreation program in cooperation with the Bartlett School Summer Reading Program.

Plans are also underway to offer afterschool activities for elementary students who do not have the opportunity to participate in organized sports.

We have outstanding indoor and outdoor facilities and our recreation team will continue to improve our offerings to the people of the community of Bartlett. If there are any programs that you would like to see instituted in Bartlett either adult or youth oriented, please get in touch and we'll try to help.

GENE G. CHANDLER
President
Bartlett Athletic and
Recreation Association

BARTLETT ATHLETIC AND RECREATION ASSOCIATION 1983 FINANCIAL REPORT

Balance December, 1982	\$ 705.84
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INCOME:

Total Receipts

Town Appropriation	3,600.00
Volvo Contract	3,400.00
Field Use Contributions	160.00
Swimming	250.00
Other	271.00
	\$7,681.00
Total Received	\$7,681.00

EXPENDITURES:

Maintenance of Ball Field

Mowing	585.00
Materials - Grounds	552.76
Labor - Grounds	59.00
Lighting Precinct	606.16
Trash Removal	19.50
	\$1,818.42
Total	\$1,818.42

Little League, Pee Wee, Babe Ruth

Baseball Expenses

Equipment	\$ 560.43
Coaches (Salaries & Travel) - Babe Ruth	477.91
Umpiring	182.00
Eastern Slope Little League Fee	150.00
Babe Ruth Fee	25.00
Senior Team Fee	15.00
	\$1,410.34
Total	\$1,410.34

Winter Recreation Programs

Supervision, Instruction, Salaries and Contributions

Supervision Salaries	\$ 414.91
Swimming Instruction - Salaries	245.00
Ski Pickup	40.00
Hockey Rink - Maintenance	400.00
Hockey League Fee	25.00
	\$1,084.91
Total	\$1,084.91

Summer Activity Volvo Expenses

Bartlett School's Share	\$ 750.00
Salaries - Other Expenses	<u>1,955.00</u>
Total	\$2,705.00

Other

Printing and Advertising	\$ 6.50
Secretarial, Bookkeeping, Correspondence	125.00
Soccer Team Banquet	<u>120.00</u>
Total	\$ 251.50

Total Income : Including Dec. Balance \$8,386.84

Total Expenditures : \$7,270.17

Current Balance - December 31, 1983 \$1,116.67

BARTLETT-JACKSON AMBULANCE SERVICE

It's our second year of service and we have made some great steps with our Squad. Training being the main item on our list over the past year has made it possible for us to train nine of our members to the level of Advanced Emergency Medical Technicians. We have some great hopes for the coming year as well. The Area's Emergency Medical Services have some new training programs in mind for 1984.

With most of our growing pains behind us, we plan to focus our efforts in a positive direction and maintain the best possible patient care, not only by training to higher levels but trying to keep our basic skills to a maximum as well. The emergency medical field asks so much of people who wish to partake that it's sometimes very hard for a group to maintain a high interest, but I feel that the members of this group are above that. We always have very good attendance at our calls and training meetings. I would like to extend my thanks to all the members of the group for a fine job and also thank all the people of Bartlett and Jackson for the support that they have shown. We would also like to express our appreciation for all donations and memorial gifts given to our Squad.

I'm pleased to report that we are requesting the same budget this year as we have for the past two years. We were able to cut down on some of the costs by shopping around before making a purchase of supplies or new equipment. For 1984 we are going to cut down on some parts of the budget in order to provide for more training money.

The Bartlett-Jackson Ambulance Squad responded to over 130 calls in 1983 and transported over 100 patients. The number of motor vehicle mishaps are down from 1982 but the total number of calls are up. Please let's all try to make 1984 a safe year for everyone.

Respectfully Submitted,
RANDAL H. WARNER
Executive Director

BARTLETT-JACKSON AMBULANCE SERVICE OPERATING ACCOUNT

1 January through 31 December, 1983

RECEIPTS:

Cash on Hand, 1 January, 1983	\$ 1,994.04
Town of Bartlett	7,000.00
Town of Jackson	4,400.00
Interest on NOW Checking Account	84.40
Income, Supplies Reimbursed by Member	22.95
Income, Insurance Refund	168.00
Income, Billing Received to Date	2,173.47
Income, Gas Tax Refund	24.09

\$15,866.95

EXPENSES:

Insurance	\$ 3,640.00
Gasoline & Oil	571.30
Repairs and Maintenance	
Vehicle	110.19
Radio Equipment	44.04
Medical Equipment and Supplies:	
Medical Equipment & Medical Supplies	2,007.67
Misc. & Supplies	890.09
Office Supplies and Postage	69.49
Instructors' Fees	290.30
EMS Licenses (Ambulance & Attendants)	140.00
Transfer to Payroll Account	3,050.00
Radio Equipment	1,583.50
Misc. Fees (Rentals)	218.00
Telephone	220.66

\$13,235.24

Cash on Hand, 31 December, 1983, Operating Account

\$ 2,631.71

SAVINGS ACCOUNT

Cash on Hand, 1 January, 1983	\$ 276.65
1983 Donations and Interest	1,837.66

Cash on Hand, 31 December, 1983, Donation Account

\$ 2,114.31

BARTLETT-JACKSON AMBULANCE SERVICE EXPENDITURE CATEGORIES — 1983

1 January through 31 December, 1983

Category	Budget	Expended	Balance
1. Insurance	\$ 3,750.00	\$ 3,640.00	\$110.00
2. Gasoline and Oil	750.00	571.30	178.70
3. Repairs and Maintenance:	450.00		
Vehicle		110.19	
Radio Communication System		444.04	104.23
4. Medical Equipment and Supplies	2,850.00		
Medical Equipment and Supplies		2,007.67	
Misc. & Supplies		890.09	47.76
5. Instructors' Fees	250.00	290.30	40.30
6. EMS Licenses	110.00	140.00	30.00
7. Office Supplies and Postage	175.00	69.49	105.51
8. Payroll	3,600.00	3,570.00	30.00
9. Radio Equipment	1,375.00	1,583.50	208.50
10. Misc. Fees (Rentals)	65.00	218.00	153.00
11. Telephone	125.00	220.66	95.66
	<hr/>	<hr/>	<hr/>
	\$13,500.00	\$13,755.24	\$255.24

BARTLETT—JACKSON AMBULANCE SERVICE PAYROLL ACCOUNT

1 January through 31 December, 1983

RECEIPTS:

Cash on Hand, 1 January, 1983	\$ 667.84
Transfer from Operating Account	3,050.00
Income, Interest on NOW Checking Account	<u>37.27</u>

TOTAL RECEIPTS:

\$3,755.11

EXPENSES:

Refund: FICA w/h (1982 Wages)	\$ 80.92
Deni DuFault	19.83
Randal Warner	25.72
Robert Kroger	19.36
Marilyn Cook	<u>16.01</u>
	80.92

1983 Payroll		\$3,570.00
Randal H. Warner	\$ 397.00	
John Duggan	321.00	
Deni DuFault	304.00	
Robert Kroger	508.00	
Gordon Lang	338.00	
Eleanor Lang	310.00	
Jonathan Harmon	90.00	
James Clemons, Jr.	373.00	
Rick Murnick	197.00	
Vivian Eastman	149.00	
Joy Tarbell	74.00	
Andrew Horton	217.00	
Paula Colangelo	140.00	
Steven Horton	152.00	
	<u>\$3,570.00</u>	
 TOTAL EXPENSES		 <u>\$3,650.92</u>
 Cash on Hand, 31 December, 1983		 \$ 104.19

BARTLETT POLICE DEPARTMENT POLICE ACTIVITY FOR 1983

Assaults	8
Accidents	57
Aids	219
Ambulance calls and assists	96
Assists other departments	207
Burglary	22
Check ups, vehicle & persons	451
Conduct after accident	2
Contributing to delinquency of a minor	17
Criminal mischief	35
Criminal trespass	51
Defective equipment	286
Disorderly conduct	16
Disorderly conduct with a motor vehicle	7
Drinking in public	61
Dog Complaints	141
Driving while intoxicated	27
Failure to stop, emergency vehicle	2
Failure to stop, police	5
Failure to stop, railroad crossing	12
Failure to stop, obey traffic devices	36
Failure to wear helmet, eye protection	27
Failure to yield	14
Failure to obtain fuel users permit	4
Following too close	21
Furnishing alcohol to minors	12
Illegal parking	88
Illegal transportation of drugs/alcohol	26
Improper turning movements	16
Intoxicated persons	9
Issuing bad checks	38
Juvenile petitions	16
Leaving the scene of an accident	2
Misuse of plates	1
Operating after suspension/revocation	15
Unregistered motor vehicles	38
Uninspected motor vehicles	61
Operating without license	34
Operating without lights	9

Operating without mirrors	7
Operating without financial responsibility	12
Passing on right	18
Possession of drugs	13
Reckless operation	3
Solid line violations	78
Speeding	265
Spillage on highway	6
Theft	33
Unauthorized use of motor vehicle	3
Unnecessary noise, motor vehicle	6
Unsafe tires	15
Warnings	409
Domestic complaints and petitions	31
TOTAL	3043

BARTLETT PUBLIC LIBRARY REPORT - 1983

The Bartlett Public Library circulated 7,631 books and magazines during 1983. Three hundred seventy-nine books were added to the collection. Memorial books were given by the VFW Auxiliary in memory of Cecile Nealley's mother and Glenn Hayes. They also gave a book on American flags in honor of Ed Clemons. Mrs. Robert Pleay gave books in memory of her husband.

Story hours were held every Friday morning during the school year and Friday afternoons during the summer for pre-school children. The library participated in the Fourth of July parade with a prize-winning float. The library trustees would like to thank Alan Eastman for the use of his truck and flat bed, and Susan Doyle for organizing and decorating her float. The prize money will be used to defray costs of our town history project.

The trustees and interested citizens are organizing to start researching our local history. Hopefully by 1990, our town's bicentennial, we will have a published history of our town. The library is interested in any old photographs or post cards of our town. We would like to make reprints of old photos that one may not want to donate to add to a photograph file to be housed in the library. If interested in helping call the library, 374-2755.

I'd like to comment on the financial report of the library. Although the report shows a fairly large book budget balance in actuality most of these funds are committed to the purchase of a new encyclopedia and a book order which had not been processed at the time of the budget reconciliation. Also, because the balance of our total budget has been increasing slightly each year we are submitting our proposed budget for the year and subtracting \$1000 from the amount to be raised.

The proposed budget is as follows:

Librarian's Salary	\$ 5,400.00
Library Assistant	1,100.00
Books	2,500.00
Insurance	425.00
Periodicals	700.00
Supplies	225.00
Telephone	350.00
Repairs	50.00
Travel and Conference	125.00

New Equipment	500.00
(addition to card catalog)	
Miscellaneous	<u>150.00</u>
TOTAL	\$11,525.00
Deduction from Balance	<u>1,000.00</u>
Proposed Budget Funds from Town	\$10,525.00

Jean Garland (Librarian)

Flora Jones

Elizabeth Mehaffrey

Herbert Billings

Pauline Howard

David Taylor

Kathleen Head

Trustees

BARTLETT PUBLIC LIBRARY TREASURER'S REPORT

12 Months Ending December 31, 1983

Cash

Cash on Hand January 1, 1983	\$2,821.27	
Cash Receipts		
Town Appropriation	\$4,372.00	
Refund on unused travel	16.00	
Reimbursement for Solar		
Survival Program	389.60	
For purchase of Special Books	65.00	
In Honor of Ed Clemmons		
In Memory of:		
Cecile Nealley's mother		
Ed Pleau		
Glen Hayes		
Miscellaneous	42.00	
Total Cash Receipts		4,884.60
TOTAL CASH		\$7,705.87

Disbursements

New Books	\$1,723.41	
Insurance	421.00	
Janitor	30.00	
Miscellaneous	282.00	
Periodicals	652.40	
Supplies	199.03	
Telephone	274.54	
Travel and Conference	101.62	
Total Disbursements		\$3,684.00

Balance on Hand, December 31, 1983	\$4,021.87
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In addition to the above the Town paid the following Salaries direct:

Librarian	\$4,934.96
Substitute	
Librarians	917.91
Total	\$5,852.87

The combined Library expenses for the year 1983 — \$9,536.87

H.M. BILLINGS, Treasurer

During the year 1983 the following cash was received in addition to that credited to the general fund:

Book Sales	\$ 19.75	
Book Fine	1.40	
First Prize July 4th		
Parade		160.00
Total	\$181.15	

The above was deposited in the Special Reserve Fund.

SPECIAL RESERVE FUND

Cash on Hand December 31, 1982	\$186.33
Cash Receipts	
Book Sales	19.75
Book Fine	1.40
First Prize July 4th Parade	160.00
Interest Received	14.38
Total December 31, 1983	\$381.86

LUCILLE GARLAND CHILDRENS BOOK FUND

Cash on Hand December 31, 1982	\$749.03
Interest Received During 1983	40.38
Total December 31, 1983	\$789.41

PROPOSED BUDGET FOR THE CALENDAR YEAR 1984

Librarian's Salary	\$ 5,430.00	
Substitute Librarian's Salary	1,100.00	
Total Salaries		\$ 6,530.00
Books	\$ 2,500.00	
New Equipment	500.00	
Insurance	425.00	
Periodicals	700.00	
Miscellaneous	150.00	
Repairs	50.00	
Supplies	225.00	
Telephone	350.00	
Travel and Conference	125.00	
Total Excluding Salaries	\$5,025.00	
Total Including Salaries		\$11,555.00

Library Board of Trustees

BARTLETT VILLAGE WATER PRECINCT

Bartlett, New Hampshire 03812

Fiscal Year Ended December 31, 1983

REPORT OF COMMISSIONERS

Expenditures Water Department

Repair Pipelines	\$2,472.92
Parts & Hydrants	2,467.92
Salaries	500.00
Postage	85.00
Batteries & Chlorine	39.33
Fuel	245.47
Street Lights	4,061.92
House Lights	59.47
Park	85.00
Town of Bartlett	5,000.00
Snow Removal	150.00
Insurance	589.00
State Tests	28.00
State Tests	37.54
Miscellaneous	<u>178.67</u>
Total Current Maintenance Expenses	\$11,500.24

Respectfully submitted by Commissioners: Willard F. Ainsworth
Lloyd Chandler
Walter F. Dame

TREASURER'S REPORT

Fiscal Year Ended December 31, 1983

Balance on Hand, January 1, 1983	\$ 3,602.38
Total Receipts	<u>\$14,003.49</u>
	\$17,605.87
Total Orders Paid	<u>\$11,501.29</u>
Balance on Hand, December 31, 1983	\$ 6,104.58

Pauline P. Gardner, Treasurer
Benson Howard, Auditor

BUDGET OF THE TOWN OF BARTLETT

Purposes of Appropriation	Appropriations 1983 (1983-84)	Actual Expenditures 1983 (1983-84)	Appropriations Ensuing Fiscal Year 1984 (1984-85)
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 23,200.00	\$ 23,130.56	\$ 23,300.00
Town Officers' Expenses	23,300.00	27,048.29	26,400.00
Election and Registration Expenses	800.00	827.67	1,000.00
Cemeteries	1,000.00	600.00	1,000.00
General Government Buildings	8,400.00	6,216.64	8,700.00
Reappraisal of Property	2,000.00	1,753.00	1,900.00
Planning and Zoning	1,700.00	758.12	1,700.00
Legal Expenses	1,500.00	1,707.50	1,500.00
Tax Map	500.00	190.00	500.00
Airport	300.00	300.00	300.00
PUBLIC SAFETY			
Police Department	48,600.00	46,065.09	61,400.00
Fire Department	28,500.00	30,817.26	30,400.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	138,700.00	148,642.31	141,000.00
Town Road Aid	850.00		
SANITATION			
Solid Waste Disposal	53,000.00	53,500.00	51,600.00
Harry Rogers Lease			200.00
Stump Dump		3,012.50	2,800.00
Septage		1,000.00	300.00
HEALTH			
Health Department	1,500.00	854.75	900.00
Hospitals and Ambulances	7,000.00	7,000.00	6,600.00
WELFARE			
General Assistance	1,500.00	648.44	1,500.00
Old Age Assistance	3,000.00	2,665.87	3,000.00
Aid to the Disabled	500.00		500.00
CULTURE AND RECREATION			
Library	10,500.00	10,224.87	10,525.00
Parks and Recreation	2,600.00	2,600.00	3,600.00
Patriotic Purposes	500.00	500.00	500.00

DEBT SERVICE**Principal of Long-Term**

Bonds & Notes	30,000.00	30,000.00	15,000.00
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Interest Expense Long-Term

Bonds & Notes	2,800.00	3,660.00	1,900.00
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Interest Expense - Tax

Anticipation Notes	11,000.00	6,254.15	7,000.00
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MISCELLANEOUS**FICA, Retirement &**

Pension Contributions	26,500.00	24,751.58	26,400.00
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Insurance	13,000.00	13,421.50	10,200.00
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TOTAL APPROPRIATIONS	\$442,750.00	\$448,150.10	\$441,625.00
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DETAIL OF RECEIPTS

TAX COLLECTOR'S RECEIPTS

1983 Property Taxes	\$1,067,828.84	
1983 Resident Taxes	10,670.00	
1983 Yield Taxes	3,915.56	
1983 Land Use Change Taxes	9,940.00	
National Bank Stock Tax	.40	
Previous Years Property Taxes	195,460.97	
Previous Years Resident Taxes	1,080.00	
Previous Years Yield Taxes	979.38	
Property Tax Interest	5,902.58	
Resident Tax Penalties	26.00	
Tax Sales Redeemed	129,436.82	
Redemption Interest	15,919.88	
Tax Sale	127,663.78	
		<u>\$1,568,824.21</u>

TOWN CLERK RECEIPTS

Motor Vehicle Registration	96,896.50	
Dog Licenses	490.50	
Marriage Licenses	338.00	
		<u>\$ 97,725.00</u>

STATE OF NEW HAMPSHIRE

Highway Subsidy	21,275.38	
Additional Highway Subsidy	4,969.72	
Reimb. a/c State/Fed. Forest Land	6,277.66	
National Forest Reserve	23,903.69	
Federal Land Permits	9,970.00	
State Share Forest Fires	132.85	
Business Profits Tax	15,835.97	
Meals and Rooms Tax	8,690.97	
Interest and Dividends Tax	12,623.92	
Savings Bank Tax	4,464.88	
Railroad Tax	1,731.29	
Motor Vehicle Fees	1,847.77	
Town Road Aid	6,070.35	
		<u>\$ 117,794.45</u>

RECEIPTS FROM LOCAL SOURCES

Building permits	117.00
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Dog Fines, Dump Fines, Parking Fines	923.00	
Rent of Town Property	5,463.50	
Planning Board Fees	1,970.00	
Sale of Town Property	8,151.00	
Interest from Deposits	1,754.62	
School Gas	5,354.41	
Cable TV Franchise	2,202.87	
Money Market Interest	5,421.69	
Police Reports	<u>120.00</u>	
		\$ 31,478.09

TREASURER'S TRANSACTIONS

Temporary Loans	250,000.00	
Transfers from Other Accounts	40,368.76	
Revenue Sharing Account Transfers	23,800.00	
Voided checks	2,000.00	
Open Money Market Account	<u>125,000.00</u>	
		\$ 441,168.76

MISCELLANEOUS RECEIPTS

Stafford Young, copy fee	6.75	
Maine Central RR, sidewalk repairs	200.00	
H. F. Von Ulmer, postage reimb.	5.00	
Claire Nicksay, copy fee	19.60	
NHMWCF, reimb.	227.00	
Milotte Assoc., copy fee	1.40	
Eleanor McCall, copy fees	50.00	
Bruce Luneau, fire reimb.	68.00	
Ned Veno, reimb.	40.00	
Town of Jackson, fire reimb.	770.97	
Conway District Court, blood test reimb.	36.00	
C & Y Project, copy fee	10.00	
Town of Jackson, reimb. land deposit	50.00	
Bonnie McLeod, reimb.	25.00	
Bartlett Village Water Precinct	500.00	
Douglas Clark, copy fee	<u>25.00</u>	
		\$ 2,034.72
TOTAL		\$2,259,025.23

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

James F. Chadbourne	\$ 3,000.00
Gene G. Chandler	3,000.00
Frederick T. Hodgkins	3,000.00
Howard C. Nichols	12,730.56
Maxine G. Patch	1,200.00
John D. Morris	100.00
Payson Bartlett	<u>100.00</u>

\$ 23,130.56

TOWN OFFICERS' EXPENSES

AAA - NH Division, motor laws digest	3.00
Branham Publishing Corp., auto books	30.50
Brown & Saltmarsh, office supplies	51.98
Burnell Land Surveys, plan copy	15.00
Business Equip. Unltd., copier supp., repairs	420.00
James F. Chadbourne, mileage, reimb.	50.45
Gene G. Chandler, mileage, reimb.	256.80
Corner Store, film	8.95
County Commerce, subsc.	108.00
Clayton C. Crummett, bind warrant	105.00
Lynn Dodelin, wages	11,460.00
Lynn Dodelin, mileage	510.50
Equity Publishing Corp., books	203.95
E.M. Heads, ballot box	75.00
Frederick T. Hodgkins, mileage	36.00
Homestead Press, office supplies	442.69
Indian Head Bank North, electronic billing	1,143.51
Julius Office Machines, typewriter, supplies	482.83
New England Telephone	1,149.12
NHAAO, dues, conf. fee	20.00
NHMA, dues, conf. fee	735.60
NH Municipal Sec. Assoc., dues	10.00
NH Tax Collectors Assoc., dues, books	36.50
Howard C. Nichols, mileage, costs	2,505.60
Pitney Bowes, postage meter rental	153.00
Postmaster, postage, rent	2,011.00
The Quill, office supplies	331.03
Reg. of Deeds, record deeds	57.40
Reg. of Probate, reports	1.00
The Reporter, ads, subsc.	499.37
Savin Corp., copier final paymt.	1,813.00
Smith & Town Printers, town report	1,760.00
Wheeler & Clark, dog tags	66.83

Norman Head, mueage	36.80	
Thaddeus Thorne Surveys, deed work	368.40	
Memorial Hospital, blood test	36.00	
Treas. St. of NH, JP applic.	30.00	
Treas. St. of NH, admin. costs	<u>23.48</u>	
		\$ 27,048.29

ELECTION AND REGISTRATION

Pauline Gardner	105.05	
Hellen Hayes	88.78	
Norman Head	120.00	
Indian Head Bank, checklists	48.06	
Gail James	134.75	
Gail Paine	47.25	
The Reporter, ads	99.00	
Myra Smith	88.78	
Homestead Press, voter cards	46.00	
James G. Howard	40.00	
NHMA, moderator workshop	<u>10.00</u>	
		\$ 827.67

CEMETERIES

Bartlett Village Cemetery Assoc.	300.00	
Glen Cemetery Assoc.	<u>300.00</u>	
		\$ 600.00

REAPPRAISAL OF PROPERTY

James F. Chadbourne	105.00	
Gene G. Chandler	70.00	
Frederick T. Hodgkins	56.00	
Thaddeus Thorne Surveys	1,492.00	
NHAAO, conf. fee	<u>30.00</u>	
		\$ 1,753.00

TAX MAP

Thaddeus Thorne Surveys	<u>190.00</u>	
		\$ 190.00

GENERAL GOVERNMENT BUILDINGS

Bartlett Union Cong. Church, heat on Weds.	100.00
Conway Supply, supplies	349.42
Granite State Motel Supply, supplies	82.00
Grant's Supermarket, supplies	10.37
Howard Oil Co., heat	1,221.95
The Lock Shop, vault repairs	90.00
James Mirabella, clean town hall	752.00
NH Electric Cooperative	752.00
Michael Roberts, grounds care	181.00
Ned Veno, podium, ballot box	40.00
White Mt. Incinerator, track pickup	103.92

White Mt. Oil, repairs, oil	<u>1,908.77</u>	\$	6,216.64
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PLANNING AND CONSERVATION

Maine Central RR, park lease	50.00		
Harold Nealley, grounds care	40.50		
Lynn Dodelin, sec. fees	270.00		
NHMA, lecture fees	46.00		
Paris Farmers Union, supplies	20.91		
Registry of Deeds, record plans	182.50		
The Reporter, ads	126.50		
Conway Supply, supplies	<u>21.71</u>	\$	758.12

POLICE DEPARTMENT

AAA - NH Division, motor digest laws	3.00		
Ben's Uniforms, uniforms	147.67		
Brian Collins, spec. officer	1,315.00		
Conway Supply, supplies	20.91		
Diamond International, supplies	39.59		
Equity Publishing, books	61.25		
Grant's Service Station, supplies	1,116.07		
Grant's Supermarket, supplies	8.98		
Betty Holmes, animal control officer	501.80		
Howard Oil Co., gas	3,282.09		
Howard's Service Station, gas	18.20		
Town of Jackson, dispatch bills	128.60		
Jackson Performance, cruiser repair	303.65		
Julius Office Machines, supplies	7.50		
Minuteman Press, cards	82.20		
John Moulton, salary	14,707.08		
John Moulton, spec. detail	225.00		
MPH Industries, radar certified	115.25		
New England Telephone	1,087.54		
NH Assoc. Police Chiefs, dues	10.00		
Ossipee Mt. Electronics, radio repairs ¹	1,868.44		
Patch's Gun Shop, rifle	254.60		
Presidential Motors, repairs	741.17		
The Quill, office supplies	58.40		
Red Carpet Ski Shop, t-necks	90.00		
Richard A. Sherburne, decals	73.15		
Robert M. Snow, Jr., salary	18,909.84		
Robert M. Snow, Jr., spec. detail	330.00		
Village Press, forms	60.58		
Wendell Whittum, spec. detail	52.00		
White Mt. Laundry, clean uniforms	258.15		
Office Products, cabinet	<u>187.38</u>	\$	46,065.09

WELFARE

Grant's Supermarket	199.50
NH Electric Cooperative	346.89
Treas. St. of NH, nursing care	2,665.87
New England Telephone	<u>102.05</u>

\$ 3,314.31

FIRE DEPARTMENT

Admiral Fire & Safety, equip.	783.42
Richard Barrows, clerk	200.00
Bartlett First Response Team, supplies	113.62
Berlin City Ford, truck repairs	229.63
Clinton Burke, pumper wheels	50.00
Conway Supply, supplies	337.38
Town of Conway, refill air tanks	78.00
Conway Truck, repair truck	82.00
Diamond International, paint	186.70
Eastman Door, repair doors	107.50
Corner Store, fire supplies	11.50
Grant's Service Station, supplies	55.64
Grant's Supermarket, supplies	55.64
Ralph Hoover, battery reimb.	19.47
Howard Oil Co., heat, supplies, gas	2,212.26
Howard's Service Station, supplies, repairs	224.15
Town of Jackson, Dispatch bills	257.22
Robert Jones, mileage, fee	1,066.00
Laconia Fire Equipment, equip., repairs	510.87
The Lock Shop, refull extinguishers	121.00
George Marcoux, warden fees	141.82
Middlesex Fire Equip., equip.	850.88
MWV Fire Chief's Assoc., dues	20.00
New England Telephone	641.27
NH Electric Cooperative	873.06
NH Fire Chief's Assoc., seminars	230.00
No. Conway Fire Dept., training course	154.32
Ossipee Mt. Electronics, radio repairs	3,741.55
Patch's Market, supplies	54.85
Michael Pollard, truck repair	255.00
Rockingham Electrical Supply, flashlight	40.00
Schurman Electronics, repair radios	735.50
R. L. Whitcomb, ladders	2,070.31
White Mt. Auto, supplies	1,327.74
White Mt. Oil, propane	2,269.02
Mountain Treasures Deli, supplies	44.44
Forest Fires	1,554.49

WAGES

J. E. Parker, Sr.	278.38
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J. R. Illsley III	401.63
R. Labbe	398.38
C. Young	223.13
R. Kroger	293.25
M. Pollard	367.63
D. Patch	25.50
J. E. Parker, Jr.	208.25
H. Allan	142.38
B. Bennett	350.63
R. Patch	182.75
J. Burke	233.75
L. P. Roberts	374.00
R. Hoover	85.00
C. MacKay	59.50
L. Pollard	144.50
W. Parker	4.25
M. Othot	72.25
D. Halpin	68.00
K. James	97.75
R. Jones	127.50
C. France	344.25
A. Grigel	480.25
A. Monte	316.63
W. Whittum	444.13
R. Grant	161.50
G. Marcoux	165.75
L. Chandler	182.75
W. Desotell	308.13
D. Chandler	246.50
D. Dufault	55.25
S. Burrell	104.13
J. Howard	46.75
B. Moody	399.50
P. Morton	104.13
M. Tebbetts	212.50
R. Omerza	89.25
L. Saunders	114.75
D. Grasso	437.75
S. Nealley	53.13
F. Graves	218.88
P. Rogerson	87.13
K. Haley	144.50
D. Anthony	4.25
W. Madison	65.88
J. Randall	95.63

\$ 30,817.26

LEGAL EXPENSES/DOG DAMAGE

Ismail Ersevimi, MD,		
McManus evaluation	1,155.00	
Hastings & Son, PA, Osborne case	97.50	
Hussey's Veterinary Hospital,		
dog board	301.00	
Upton, Sanders, & Smith, petition work	154.00	
HIGHWAY		\$ 1,707.50
WAGES		
Bruce E. Bennett	4,442.00	
Harold C. Bickford, Jr.	14,969.43	
Grover W. Garland	16,232.67	
Roger R. Labbe	13,705.20	
Ralph A. Mallett	<u>13,478.02</u>	
		\$ 62,827.32

MAINTENANCE

Atlantic Highway Sign	232.29
Berlin Spring, truck repairs	820.74
Gordon T. Burke, pickup loader	262.50
Alvin J. Coleman, sand	4,465.50
Conway Supply, supplies	465.87
Conway Tractor, saw chain	18.25
Curtis Industries, parts	524.30
DiPrizios, parts, repairs	5,747.84
A. Eastman & Son, pick up loader	415.00
Eastman Door, repairs	46.00
Howard P. Fairfield, repairs	1,650.88
Frechette Tire & Repair, tires	1,636.90
George Business Forms, gas slips	79.50
Glen Sand & Gravel, crushed gravel	2,000.00
R. C. Hazelton, repairs	2,419.81
Robert F. Holmes Construction,	
sand, culvert	1,165.00
Howard Oil Co., gas	14,117.90
Howard Service Station, repairs	5.00
International Salt, salt	10,029.72
Elaine Kelley, tractor use	816.00
Lewiston Welding Supply, cyl. rent, fills	84.70
McGraw's Garage, repairs	76.00
Metra Chem, additive	2,450.93
New England Telephone	367.23
NH Bituminous, asphalt	13,533.66
NH Electric Cooperative	1,427.91
Northeast Glass, loader window	76.86

Panbro Sales, signs	2,224.43	
Rines Garage, repairs	2,351.07	
Schurman Electronics, radio repairs	143.00	
Tilton Sand & Gravel, cold patch	5,820.59	
White Mt. Auto, parts	2,5269.23	
White Mt. Oil, propane	7,638.49	
Young's Metal Shop, supplies	<u>131.89</u>	
		\$ 85,814.99

SANITARY LANDFILL

Richard Garland	53,300.00	
Harry Rogers	<u>200.00</u>	
		\$ 53,500.00

STUMP DUMP/SEPTAGE

John E. Parker, Jr.	1,962.50	
John E. Parker, Sr.	1,050.00	
Pauline Gaudette, septage agreement	<u>1,000.00</u>	
		\$ 4,012.50

RECREATION

Bartlett Athletic & Recreation Association	<u>2,600.00</u>	
		\$ 2,600.00

PATRIOTIC PURPOSES

Bartlett Parade Fund - d. Chadbourne Treas.	<u>500.00</u>	
		\$ 500.00

HEALTH DEPARTMENT

Bartlett/Jackson Ambulance Service	7,000.00	
No. Conway Fire Dept., rescue	<u>854.75</u>	
		\$ 7,854.75

LIBRARY

Gabriella Ainsworth	107.20	
Bartlett Public Library - Treas.	4,372.00	
Jean Garland	4,934.96	
Susan Pendleton	750.41	
Dianne Hayes	16.75	
Margaret Baulis	<u>43.55</u>	
		\$ 10,224.87

INSURANCE

Blue Cross/Blue Shield	11,628.11	
A.D. Davis & Son	<u>8,103.00</u>	

NHMWCF	4,737.23	
National Sheriff's Assoc.	<u>581.50</u>	
		\$ 25,049.84

SPECIAL ARTICLES

Admiral Fire & Safety, generator	1,913.20	
Bartlett Athletic & Recreation Assoc.	1,000.00	
Blanchard Assoc., hose & equip.	1,867.14	
Carroll County Mental Health	2,000.00	
MWV C & Y Project	832.00	
Brian Collins, police	10,745.75	
Community Action Outreach Program	500.00	
Family Planning of NCC	150.00	
Gibson Center for Senior Services	1,400.00	
R. C. Hazelton, sander	7,200.00	
Laconia Fire Equipment, hose	5,633.25	
Memorial Hospital	2,700.00	
MWV Chamber of commerce	500.00	
No. Country Senior Meals	700.00	
Presidential Motors, cruiser	11,592.00	
Visting Nurse Services	<u>2,532.80</u>	
		\$ 51,266.14

PRECINCTS/COUNTY/STATE

North Conway Water Precinct	5,199.74	
Lower Bartlett Water Precinct	41,578.00	
Kearsarge Lighting Precinct	264.58	
Intervale Lighting Precinct	582.68	
Carroll County Treasurer - R. H. Thurston	151,902.00	
Treas. St. of NH, dog licenses	74.50	
Treas. St. of NH, marriage licenses	<u>338.00</u>	
		\$ 199,939.50

REFUNDS/ABATEMENTS/

TRANSFERS FROM ACCOUNTS

Bartlett School District - Treasurer	939,032.00
Lower Bartlett Water Precinct, refunds	177.04
Warren Mansur, abatement	125.94
Middle Ledge Properties, release escrow	4,922.84
H. C. Nichols, Tax Coll., tax sale	127,663.78
H. C. Nichols, Town Clerk, overpaymt.	155.00
Rocco Sapareto, refund	74.80
Robert Kempenaar, refund	1,303.00
James & Thelma Foster, refund	41.00
A. Viglotti, refund	114.00
Louise Joyce, refund	26.00
James & Jean Cassotis, refund	121.00

Wil-Mar Realty Trust, refund	121.00
Benjamin & Louise Ianzito, refund	121.00
James & Marjorie Chiafrey, refund	121.00
Ramon & Evelyn Leon, refund	121.00
Barrie Hunter, refund	121.00
William Van Wagner, refund	82.00
Adams Street Trust, refund	234.00

\$1,074,677.40

MISCELLANEOUS

Connecticut National Bank, bond & interest	31,830.00
Eastern Slope Regional Airport	300.00
Peter Fauver, deposit on sales agreemt.	100.00
Hartford National Bank, interest	1,830.00
NH Retirement System, Snow/Moulton/Collins	9,318.11
NH Retirement System, Roden retirement	218.84
Treas. St. of NH - Social Security	7,414.48
Treas. St. of NH - Bennett/Ainsworth unempl.	598.52
North Conway Bank - TAN & interest	256,254.15
North Conway Bank - open Money Market	145,000.00

\$ 452,864.10

GRAND TOTAL

\$2,173,559.85

FINANCIAL REPORT

ASSETS

Cash: All Funds in Custody of Treasurer	<u>\$297,927.25</u>	
TOTAL CASH		\$297,927.25
Capital Reserve Funds:		
Buildings	13,710.18	
Bridges	15,676.19	
Highway Equipment	15,676.19	
Dump	<u>94,057.94</u>	
TOTAL CAPITAL RESERVE FUNDS		\$139,120.50
Accounts Due to the Town:		
Bartlett School District	149.99	
Other Bills Due Town:		
Lien for the Elderly	<u>5,149.77</u>	
TOTAL ACCOUNTS DUE TO THE TOWN		\$ 5,299.76
Unredeemed Taxes:		
Levy of 1982	38,642.64	
Levy of 1981	<u>8,400.49</u>	
TOTAL UNREDEEMED TAXES		\$ 47,043.13
Uncollected Taxes:		
Levy of 1983	297,070.33	
Levy of 1982	<u>8,400.49</u>	
TOTAL UNCOLLECTED TAXES		\$302,461.17
TOTAL ASSETS		<u>\$791,851.81</u>
GRAND TOTAL		\$791,851.81
Fund Balance - Dec. 31, 1982	\$ 32,961.96	
Fund Balance - Dec. 31, 1983	\$117,570.19	
Change in Financial Condition	\$ 84,608.23	

LIABILITIES

Accounts Owed by the Town:	
Unexpended Revenue	
Sharing Funds	\$ 6,839.27

Yield Tax Deposits (Escrow Acc't)	6,949.08	
School District(s) Tax(es) Payable	516,223.00	
Lien for the Elderly	<u>5,149.77</u>	
TOTAL ACCOUNTS OWED BY THE TOWN		\$435,161.12
Capital Reserve Funds:		
Building	13,710.18	
Bridges	15,676.19	
Highway Equipment	15,676.19	
Dump	<u>94,057.94</u>	
TOTAL CAPITAL RESERVE FUNDS		\$139,120.50
Total Liabilities		\$674,281.62
Fund Balance - Current Surplus (Excess of assets over liabilities)		<u>\$117,570.19</u>
GRAND TOTAL		\$791,851.81

RECEIPTS

FROM LOCAL TAXES:

Property Taxes — Current Year - 1983	\$1,067,828.84	
Resident Taxes — Current Year - 1983	10,670.00	
National Bank Stock Taxes — Current Year 1983	.40	
Yield Taxes — Current Year - 1983	3,915.56	
Property Taxes and Yield Taxes — Previous Years	196,440.35	
Resident Taxes — Previous Years	1,080.00	
Land Use Change Tax — Current and Prior Years	9,940.00	
Interest Received on Delinquent Taxes	31,432.46	
Penalties: Resident Taxes	26.00	
Tax Sales Redeemed	129,436.82	
Tax Salw	<u>118,053.78</u>	
Total Taxes Collected and Remitted		\$1,568,824.21

INTERGOVERNMENTAL

REVENUES:

Meals and Rooms Tax	8,690.97
Interest and Dividends Tax	12,623.92
Savings Bank Tax	4,464.88
Highway Subsidy	26,245.10
Railroad Tax	1,731.29
Town Road Aid	6,070.35
Reimb. a/c State-Federal	
Forest Land	40,151.35
Business Profits Tax	15,835.97
Forest Fires/State Share	132.85
Motor Vehicle Fees	1,847.77

Total Intergovernmental

Revenues

\$ 117,794.45

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	96,896.50
Dog Licenses	490.50
Business Licenses, Permits and	
Filing Fees	540.75

Total Licenses and Permits

\$ 97,927.75

CHARGES FOR SERVICES:

Income from Departments	1,852.00
Rent of Town Property	5,463.50
School Gas	5,354.41
Cable TV Franchise	2,202.87

Total Charge for Services

\$ 14,872.78

MISCELLANEOUS REVENUES:

Interest on Deposits	1,754.62
Sale of Town Property	8,151.00
Money Market Interest	5,421.69
Refunds/Reimbursements	1,348.97
Dog Fines, Dump Fines,	
Parking Fines	1,261.00

Total Miscellaneous Revenues

\$ 17,937.28

OTHER FINANCING SOURCES:

Income from Water, Sewer and	
Electric Departments	500.00
Revenue Sharing Fund	23,800.00

Total Other Financing Sources

\$ 24,300.00

NON-REVENUE RECEIPTS:

Proceeds of Tax Anticipation Notes	250,000.00
------------------------------------	------------

Open Money Market Account	125,000.00	
Transfers from Accounts	40,368.76	
Voided Checks	<u>2,000.00</u>	
Total Non-Revenue Receipts		\$ 417,368.76
Total Receipts from All Sources		\$2,259,025.23
Cash on Hand Jan. 1, 1983 — (July 1, 1983)		<u>198,673.52</u>
GRAND TOTAL		\$2,457,698.75

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 23,130.56	
Town Officers' Expenses	27,048.29	
Election and Registration Expenses	827.67	
General Government Buildings	6,216.64	
Reappraisal of Property	1,753.00	
Planning and Zoning	758.12	
Legal Expenses	1,707.50	
Tax Map	190.00	
Cemeteries	<u>600.00</u>	
Total General Governmental Expenses		\$ 62,231.78

PUBLIC SAFETY:

Police Department	46,065.09	
Fire Department	<u>30,817.26</u>	
Total Public Safety Expenses		\$ 76,882.35

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	<u>150,642.31</u>	
Total Highways and Bridges Expenses		\$ 150,642.31

SANITATION:

Solid Waste Disposal	<u>57,512.50</u>	
Total Sanitation Expenses		\$ 57,512.50

HEALTH:

Hospitals and Ambulances	7,000.00	
Rescue	<u>854.75</u>	
Total Health Expenses		\$ 7,854.75

WELFARE:

General Assistance	648.44	
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Old Age Assistance	<u>2,665.87</u>	
Total Welfare Expenses		\$ 3,314.31
CULTURE AND RECREATION:		
Library	10,224.87	
Parks and Recreation	2,600.00	
Patriotic Purposes	500.00	
Other Culture and Recreational Expenses	<u>300.00</u>	
Total Culture and Recreational Expenses		\$ 13,624.87
DEBT SERVICE:		
Principal of Long-Term Bond & Notes	30,000.00	
Interest Expense — Long-Term Bonds & Notes	3,660.00	
Interest Expense — Tax Anticipation Notes	<u>6,254.15</u>	
Total Debt Service Payments		\$ 39,914.15
MISCELLANEOUS:		
Land, Buildings, New Equipment	100.00	
FICA, Retirement & Pension Contributions, Blue Cross/ Blue Shield	24,829.17	
Insurance	<u>13,421.73</u>	
Total Miscellaneous Expenses		\$ 89,617.04
UNCLASSIFIED:		
Payments on Tax Anticipation Notes	250,000.00	
Taxes Bought by Town	130,375.80	
Discounts, Abatements and Refunds	2,695.65	
Transfer from Accounts	<u>149,922.84</u>	
Total Unclassified Expenses		\$ 532,994.29
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog License Fees, Marriage License fees	412.50	
Taxes Paid to County	151,902.00	
Payments to Precincts	47,625.00	
Payments to School Districts	<u>939,032.00</u>	

Total Payments to Other Governmental Divisions	\$1,138,971.50
Total Payments for all Purposes	\$2,173,559.85
Cash on hand Dec. 31, 1983 — (June 30, 1984)	<u>\$ 284,138.90</u>
GRAND TOTAL	\$2,457,698.75

SPECIAL ARTICLES 1983

Article 7.	Sander	\$ 7,200.00
Article 8.	Cruiser	11,592.00
Article 9.	Hose	7,500.39
Article 10.	Generator	1,913.20
Article 11.	Bartlett Athletic & Rec. Assoc.	1,000.00
Article 13.	North Country Senior Meals	700.00
Article 14.	Gibson Center for Senior Services	1,400.00
Article 15.	C & Y Project of MWV	832.00
Article 16.	Memorial Hospital	2,700.00
Article 17.	Community Outreach Program	500.00
Article 18.	Visiting Nurses of NCC	2,532.80
Article 19.	MWV Chamber of Commerce	500.00
Article 20.	Family Planning of NCC	150.00
Article 21.	Carroll County Mental Health	2,000.00
Article 22.	Police Officer	<u>10,745.75</u>
		\$51,266.14

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long-Term Notes Outstanding:	
Fire Trucks	\$30,000.00
Total Long-Term Notes Outstanding	\$30,000.00

Selectmen/Bartlett

Gentlemen:

October 14, 1983

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1983 taxes on the basis of the following figures.

Net Assessed Valuation \$101,523,568.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$1,329,958.00
Precinct Taxes Assessed	47,707.00
Total Gross Property Taxes	\$1,377,665.00
Less: Est. War Service Tax Credits	10,825.00
Net Property Tax Commitment*	\$1,366,840.00

Tax Rate - Town 13.10
Precinct (See Attached Sheet)

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as show on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	\$926,223.00	
County Tax Assessment	151,902.00	
Net Precinct Appropriation (1)		(See Attached Sheet)

In arriving at the above approved rate the Overlay has been set in the amount of \$14,766.00.

Very truly yours,
Lloyd M. Price, Commissioner

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and wood fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

	State - NH	District - 8	City/Town - Bartlett
No. of Fires	779	9	3
No. of Acres	348	10	1.1

RICHARD C. BELMORE
Forest Ranger

GEORGE MARCOUX
Forest Fire Warden

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARTLETT, N.H. ON DECEMBER 31, 1983

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Beginning Year	Balance End Year	Income Percent	During Year Amount	Expended During Year	Balance End Year
1936	Petrie	Cemetery	CD & Savings	225.00	225.00	4.0	47.50		255.08
1963	Chesley	Cemetery	CD & Savings	300.00	300.00	5.5	65.31		446.94
1941	Nichols	Cemetery	CD & Savings	500.00	500.00	9.0	106.86		999.38
1942	McCotter	Cemetery	CD & Savings	500.00	500.00	9.0	106.86		1,037.37
1952	Drown	Cemetery	CD & Savings	500.00	500.00	9.0	106.86		442.93
1967	Rogers	Cemetery	CD & Savings	500.00	500.00	9.0	106.86		1,000.76
1925	Suitor	Cemetery	CD & Savings	50.00	50.00	1.0	11.87		125.57
1971	Walker	Cemetery	CD & Savings	250.00	250.00	5.0	59.37		237.58
1973	Hill	Cemetery	CD & Savings	1,000.00	1,000.00	18.0	213.73		587.45
1975	Cote	Cemetery	CD & Savings	400.00	400.00	7.0	83.12		354.04
1978	Wyman	Cemetery	CD & Savings	1,000.00	1,000.00	18.0	213.73		670.44
1979	Leary	Cemetery	CD & Savings	300.00	300.00	5.5	65.31		184.49
				5,525.00	5,525.00	100			
1980	Cemetery Common Trust	Cemetery	CD	5,525.00	5,525.00	100	877.67		6,032.37
1980	Cemetery Common Trust	Cemetery	Savings				309.71	4.08	2,935.89
1978	Bartlett Capital Reserve	Highway	CD & Savings	10,000.00	10,000.00	100	1,303.37		5,676.19
1978	Bartlett Capital Reserve	Bridges	CD & Savings	10,000.00	10,000.00	100	1,303.37		5,676.19
1978	Bartlett Capital Reserve	Dump	CD & Savings	60,000.00	60,000.00	100	7,820.30		34,057.94
1981	Bartlett Capital Reserve	Buildings	CD & Savings	10,793.00	10,793.08	100	1,268.02		2,917.10
1983	Bartlett Capital Reserve	Bus	CD & Savings	10,000.00	0.00	100	764.56	10,896.07	0.00

TOTAL IN CAPITAL RESERVE INCLUDING INTEREST = \$139,120.50

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
193 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION JR., CPA
STEPHEN D. PLODZIK, PA
ROBERT E. SANDERSON, PA

TELEPHONES
603 224-5971
603 225-6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School
Administrative Unit No. 9 Board
Conway, New Hampshire

We have examined the combined financial statements of the School Administrative Unit No. 9 as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements referred to above present fairly the financial position of the School Administrative Unit No. 9 at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the School Administrative Unit No. 9. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carr, CPA

August 19, 1983

KILLION, PLODZIK & SANDERSON

KILLION, PLODZIK & SANDERSON
ACCOUNTANTS AND AUDITORS
193 NORTH MAIN STREET
CONCORD, NEW HAMPSHIRE 03301

JOHN J. KILLION JR., CPA
STEPHEN O. PLODZIK, CPA
ROBERT E. SANDERSON, CPA

TELEPHONES
603 224 5971
603 225 6996

ACCOUNTANT'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
Bartlett School District
Bartlett, New Hampshire

We have examined the combined financial statements and the combining fund and account group financial statements of the Bartlett School District as of and for the year ended June 30, 1983, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Bartlett School District at June 30, 1983 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Bartlett School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

A. Bruce Carr, CPA

August 19, 1983

KILLION, PLODZIK & SANDERSON

OFFICE OF SUPERINTENDENT OF SCHOOLS

CONWAY SCHOOL DISTRICT
North Conway, N.H.

ACTUAL HIGH SCHOOL PER PUPIL COST 1982-83

ACTUAL HIGH SCHOOL EXPENDITURES 1982-1983

1100	Regular Education	\$ 697,735.43
1200	Special Education	54,459.90
1300	Vocational Education	301,723.68
1400	Co-Curricular Education	93,574.07
2120	Guidance Services	62,486.65
2130	Health Services	16,127.51
2210	Improvement of Instruction	11,078.51
2220	Educational Media Services	42,953.49
2310	School Board Services	15,249.66
2320	Office of Superintendent of Schools	130,131.19
2410	Office of the Principal Services	81,928.57
2420	Scheduling Services	2,029.10
2490	Support Services - Adm.	38,441.91
2540	Operation & Maintenance of Plant	342,534.60
2640	Staff Services	976.44
2900	Other Support Services	7,285.64
4900	Building Improvement	33,439.83
5240	Food Services	6,797.06

Actual High School Expenditures \$1,938,953.24

Plus Student Activities Transportation 6,187.20

\$1,945,140.44

$\$1,945,140.44 \div 776.1 = \$2,506.30$

CAPITAL OUTLAY EXPENDITURES

Equipment	\$ 20,789.30
Prin. of Debt (old)	30,000.00
Int. on Debt (old)	435.00
Sites (20 years - 1978-79)	4,854.00
Prin. on Debt (new)	74,375.00
Int. on Debt (new)	76,718.00
	<u>\$207,171.30</u>

REVENUE CREDITS

Building Aid	\$31,312.50
Driver Ed.	24,240.00
Co-Curricular	3,734.43
Voc. Refunds	24,616.72
	<u>\$83,903.65</u>

$\$207,171.30 - \$83,903.65 = \$123,267.65$

$\$123,267.65 \div 776.1 = \158.83

ACTUAL COST: $\$2,506.30 + \$158.83 = \$2,665.13$

SCHOOL ADMINISTRATIVE UNIT NO. 9

1984-1985 BUDGET

ALBANY - BARTLETT - CHATHAM - CONWAY - EATON

FREEDOM - JACKSON - MAIDSON - TANNWORTH

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Bartlett's Share 12.60% 1984-85
1100	110-77	Art Salaries	33,215	35,500	4,472.98
	110-77	Ph. Ed. Salaries	27,510	29,823	3,757.68
	120-76	Sub. Salaries	100	600	75.60
	211-39	Health Insurance	3,640	4,436	558.93
	212-39	Dental Insurance	421	443	55.82
	214-44	Workmen's Comp.	243	264	33.26
	222-42	Retirement	950	508	64.01
	230-38	FICA	4,069	4,634	583.88
	260-43	Unemployment	283	146	18.40
	330-134	Account./Staff Dev.	3,000	1,100	138.60
	330-141	Title I Supplement	1,000	1,500	189.00
	580-113	Travel	5,777	5,777	727.90
		Sub Total	80,248	84,731	10,676.06
2130	110-77	Nurses' Salaries	26,171	27,948	3,521.43
	120-76	Sub. Salaries	100	---	---
	211-39	Health Insurance	2,320	2,838	357.59
	212-39	Dental Insurance	211	221	27.84
	214-44	Workmen's Comp.	105	112	14.11
	222-42	Retirement	427	215	27.09
	230-38	FICA	1,753	1,965	247.59
	260-43	Unemployment	120	140	17.64
	580-113	Travel - In SAU	3,340	3,340	420.84
	580-114	Travel - Out of SAU	270	200	25.20
		Sub Total	34,817	36,979	4,659.33

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Bartlett's Share 12.60% 1984-85
2190	110-77	Salaries, Spec. Serv.	109,397	94,624	11,922.58
	120-76	Sub. Salaries	100	300	37.80
	211-39	Health Insurance	6,620	8,514	1,072.76
	212-39	Dental Insurance	738	664	83.66
	214-44	Workmen's Comp.	438	380	47.88
	222-42	Retirement	1,783	729	91.85
	230-38	FICA	7,330	6,674	840.92
	260-43	Unemployment	420	423	53.30
	580-15	Travel - Out of SAU	850	1,700	214.20
	580-113	Travel - In SAU	11,374	7,316	921.81
	631-71	Prof. Books	100	---	---
	640-59	Periodicals	50	100	12.60
	741-100	Equipment	50	---	---
	742-100	Replacement Equip.	100	---	---
	810-21	Dues - Sp. Ed. Dir.	40	100	12.60
		Sub Total	139,390	121,524	15,311.96
2210	270-17	Course Reimbursement	2,500	5,000	630.00
	320-45	In-Service,	500	1,000	126.00
		Sub Total	3,000	6,000	756.00
2310	523-37	Insurance, Treas. Bond	50	50	6.30
	380-47	Legal Services	---	1,500	189.00
	380-47	Auditors	1,100	1,500	189.00
	522-35	Prof. Liab. Ins.	1,205	1,000	126.00
	540-70	Advertising	500	2,000	252.00
	810-21	Dues	1,545	1,545	194.67
		Sub Total	4,400	7,595	956.97

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Bartlett's Share 12.60% 1984-85
2320	110-72	Superintendent	38,346	37,800	4,762.78
	110-75	Secretaries (1½ positions)	10,629	18,017	2,270.13
	211-39	Health Insurance	1,320	3,858	486.11
	212-39	Dental Insurance	211	276	34.78
	214-44	Workmen's Comp.	196	223	28.10
	221-41	Retirement	1,352	1,446	182.19
	230-38	FICA	3,124	3,865	486.99
	260-43	Unemployment	120	203	25.58
	580-15	Travel - Out of SAU	1,400	1,400	176.40
	580-112	Travel - In SAU	2,500	2,500	315.00
	640-71	Periodicals	427	439	55.31
		Sub Total	59,625	70,027	8,823.37
2320	870-100	Consultants	---	3,000	378.00
		Sub Total	---	3,000	378.00
2321	110-72	Asst. Superintendent	31,188	30,000	3,779.98
	110-75	Secretary	9,797	10,774	1,357.52
	211-39	Health Insurance	2,320	2,838	357.59
	212-39	Dental Insurance	211	221	27.85
	214-44	Workmen's Comp.	164	163	20.54
	221-41	Retirement	1,131	1,056	133.05
	230-38	FICA	2,746	2,864	360.86
	260-43	Unemployment	120	140	17.64
	580-15	Travel - Out of SAU	1,400	1,400	176.40
	580-112	Travel - In SAU	2,500	2,500	315.00
	630-71	Prof. Books	100	200	25.20
		Sub Total	51,677	52,156	6,571.63

Func- tion	Object/ Dept.	Description	Adopted Budget 1983-84	Adopted Budget 1984-85	Bartlett's Share 12.60% 1984-85
2521	110-72	Business Administrator	28,242	29,654	3,736.39
	110-75	Secretaries (2½ positions)	39,754	36,995	4,661.35
	211-39	Health Insurance	6,640	7,137	899.26
	212-39	Dental Insurance	421	388	48.89
	214-44	Workmen's Comp.	272	267	33.64
	221-41	Retirement	1,877	1,726	217.48
	230-38	FICA	4,556	4,682	589.93
	260-43	Unemployment	240	217	27.34
	360-100	Software Spt./Prog. Changes	1,500	31,785	4,004.89
	440-118	Repairs - Equipment	100	100	12.60
	440-120	Cont. Serv., Equip.	8,186	7,624	960.62
	580-15	Travel - Out of SAU	700	1,200	151.20
	580-112	Travel - In SAU	2,500	2,500	315.00
	610-83	Supplies	11,265	12,000	1,512.00
	741-100	New Equipment	225	14,100	1,776.59
		Sub Total	106,478	150,375	18,947.18
2540	110-72	Custodian	3,003	2,145	270.27
	214-44	Workmen's Comp.	89	64	8.06
	230-38	FICA	201	151	19.02
	260-43	Unemployment	30	21	2.65
	652-89	Electricity	1,195	1,100	138.60
	520-40	Insurance	362	550	69.30
	530-92	Telephone	6,375	6,172	777.67
	653-91	Heat	2,300	1,840	231.84
	440-119	Maintenance of Bldg.	600	500	63.00
	440-120	Cont. Serv./Bldg.	200	1,500	189.00
	451-100	Rent	1	1	.13
		Sub Total	14,556	14,044	1,769.54
2900	223-41	Retirement Liab./Retirees	1,400	1,589	200.21
		Sub Total	1,400	1,589	200.21
		GROSS BUDGET TOTAL	495,591	548,020	69,050.25
		Less Surplus	58,000	22,000	2,771.99
		NET BUDGET SUBTOTAL	437,591	526,020	66,278.26
		Less 94-142 Funds (to be determined)	37,932	36,000	4,535.98
		BUDGET TO BE RAISED BY DISTRICTS	399,659	490,020	61,742.28

DISTRICT SHARES

Superintendent: Albany, \$517.86; Bartlett, \$4,762.78; Chatham, \$230.58; Conway, \$22,109.22; Eaton, \$480.06; Freedom, \$1,969.38; Jackson, \$1,727.46; Madison, \$2,453.22; Tamworth, \$3,549.42

Asst. Superintendent: Albany, \$411.00; Bartlett, \$3,779.98; Chatham, \$183.00; Conway, \$17,547.00; Eaton, \$381.00; Freedom, \$1,563.00; Jackson, \$1,371.00; Madison, \$1,947.00; Tamworth, \$2,817.00

Business Administrator: Albany, \$406.26; Bartlett, \$3,736.39; Chatham, \$180.89; Conway, \$17,344.63; Eaton, \$376.61; Freedom, \$1,544.98; Jackson, \$1,355.19; Madison, \$1,924.55; Tamworth, \$2,784.51

SCHOOL DISTRICT OF BARTLETT

School Board

JAMES G. HOWARD, CHR.
KAREN PELLEGRINO
NORMAN HEAD

Term Expires 1984
Term Expires 1985
Term Expires 1986

Moderator
WILLIAM PAINE II

Treasurer
SHEILA GLINES

Clerk
HOWARD C. NICHOLS

Auditors
KILLION, PLODZIK & SANDERSON

Superintendent of Schools
DR. FRANCIS M. MURPHY

Assistant Superintendent of Schools
DAVID STICKNEY

Business Administrator
DENNIS F. PETERS

SCHOOL ADMINISTRATIVE UNIT NO. 9 STAFF

James Northrop, Administrative School Psychologist
Arthur Jerbert, Associate School Psychologist
Sally Malloy, Early Sp. Ed. Coordinator
Ginger Bailey, Nurse/Teacher
Elizabeth Ellis, Nurse/Teacher
Deborah Ayers, Art Teacher
Linda Rudin, Art Teacher
Terri Brooks, Art Teacher
Andrew Blanchard, Ph. Ed. Teacher
Deryl Fleming, Ph. Ed. Teacher
Tania Rogers, Speech/Language Therapist
Steva Wingard, Speech/Language Therapist
Geraldine Bresnahan, Speech/Language Therapist
Francine Lampidis, Preschool Home/School Coordinator
Becky Jefferson, Financial Director
Susan Gaudette, Financial Assistant
Kay Bates, Secretary
Laurie Burnell, Secretary
Priscilla Stimpson

BARTLETT SCHOOL DISTRICT **1984-1985 SCHOOL BUDGET**

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1100		<u>Regular Education</u>				
	110-77	Salaries, Teachers	188,812	187,730.76	202,398	206,130
	110-78	Salaries, Tutor/Aide	11,865	11,943.03	12,716	13,355
	120-76	Salaries, Substitutes	1,500	1,273.00	1,800	1,800
	120-77	Salaries, Proj. BEAR	1,760	1,760.00	1,760	1,848
		Sub Total	203,937	202,706.79	218,674	223,133
	211-39	Health Insurance	9,462	10,446.44	11,263	14,697
	212-39	Dental Insurance	1,475	1,328.88	1,475	1,660
	213-39	Life Insurance	403	369.60	370	396
	214-44	Workmen's Comp.	673	884.07	875	892
	222-42	Teachers' Retirement	2,587	2,962.13	1,558	1,736
	230-38	FICA	13,664	13,636.13	14,651	15,686
	260-43	Unemployment	1,008	934.07	1,008	1,048
		Sub Total	29,272	30,561.32	31,200	36,115
	330-67	Music - All State	--	--	80	90
	330-120	Cont. Serv. - Tin Mine	1,863	1,840.00	1,200	1,600
	440-118	Repairs to Equipment	300	239.50	300	370
	440-138	Cont. Serv. - Computer Lit.	80	--	400	400
		Sub Total	2,243	2,079.50	1,980	2,460
	561-103	Tuition - High School	290,292	258,401.46	301,350	297,594
		Sub Total	290,292	258,401.46	301,350	297,594

Town of Bartlett, N.H.

Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
	610-11	Supplies, Art	800	926.09	770	1,160
	610-23	Supplies, Lang. Arts	1,994	1,999.65	2,151	2,404
	610-28	Supplies, Foreign Lang.	52	290.87	137	72
	610-33	Supplies, Home Ec.	750	438.94	500	913
	610-61	Supplies, Math	1,061	1,060.60	700	656
	610-65	Supplies, Music - Inst.	160	200.00	200	286
	610-67	Supplies, Music - Vocal	136	116.16	166	507
	610-69	Supplies, Phys. Ed.	748	654.52	464	545
	610-80	Supplies, Science	847	551.91	676	1,001
	610-81	Supplies, Social Studies	202	199.91	99	175
	610-83	Supplies, General	3,000	3,463.58	3,200	3,261
	610-96	Supplies, Woodshop	820	142.73	320	349
	610-139	Supplies, Preschool Screening	54	9.20	54	54
		Sub Total	10,624	10,054.16	9,437	11,383
	630-23	Books, Lang. Arts	380	309.23	99	642
	630-28	Books, Foreign Lang.	--	--	233	59
	630-32	Books, Health	151	150.83	--	--
	630-33	Books, Home Ec.	150	--	--	108
	630-60	Books, Reference	50	241.92	--	--
	630-61	Books, Math	1,474	1,076.23	302	83
	630-67	Books, Music	200	--	--	32
	630-80	Books, Science	754	588.85	--	891
	630-81	Books, Social Studies	665	906.45	--	--
	630-138	Books, Computer Lit.	--	--	120	176
		Sub Total	3,824	3,273.51	754	1,991
	640-23	Periodicals, Lang. Arts	375	379.05	248	300
	640-28	Periodicals, Foreign Lang.	--	--	58	58
	640-33	Periodicals, Home Ec.	--	--	28	28
	640-80	Periodicals, Science	160	38.00	--	--
		Sub Total	535	417.05	334	386
	660-138	Software, Computer Lit.	300	383.40	300	300
		Sub Total	300	383.40	300	300

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1200	741-11	New Equipment, Art	--	--	372	--
	741-33	New Equipment, Home Ec.	--	670.00	--	--
	741-65	New Equipment, Music-Inst.	404	402.00	44	1,000
	741-67	New Equipment, Music - Vocal	--	--	79	143
	741-69	New Equipment, Phys. Ed.	1,362	1,476.98	210	--
	741-80	New Equipment, Science	388	400.74	228	952
	741-100	New Equipment, Adm.	150	170.92	--	--
	741-138	New Equipment, Computer Lit.	800	2,624.73	1,550	1,575
	741-0506	New Equipment, Grade 5-6	--	--	--	496
		Sub Total	3,104	5,745.37	2,483	4,166
870-100		Contingency	1,808	--	665	671
		Sub Total	1,808	--	665	671
	TOTAL	1100 REGULAR EDUCATION	545,939	513,622.56	567,177	578,199
		<u>Special Education</u>				
	110-82	Salaries, Teacher	10,963	10,962.75	12,020	12,480
		Sub Total	10,963	10,962.75	12,020	12,480
	211-39	Health Insurance	470	548.91	659	1,278
	212-39	Dental Insurance	105	94.92	105	111
	213-39	Life Insurance	29	26.40	26	26
	214-44	Workmen's Comp.	36	57.44	48	50
	222-42	Teacher Retirement	150	178.73	93	96
	230-38	FICA	735	734.45	805	877
	260-43	Unemployment	60	57.00	60	60
310-120		Sub Total	1,585	1,697.85	1,796	2,498
		Phys./Occup. Therapy	3,000	1,224.53	3,050	3,500
		Sub Total	3,000	1,224.53	3,050	3,500

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
1400	330-135	Extended School Yr. Program	1,000	261.10	1,000	1,250
	330-993	Consultation - Hrg. Imp.	--	476.55	90	200
	330-993	Cont. Serv. - Hrg. Imp.	--		3,688	4,000
		Sub Total	1,000	737.65	4,778	5,450
	440-120	Rental Equipment	--	--	--	90
		Sub Total	--	--	--	90
	563-109	Tuition, Private	33,900	3,838.29	35,000	--
		Sub Total	33,900	3,838.29	35,000	--
	610-82	Supplies, Special Ed.	500	624.14	174	227
	610-139	Supplies, Preschool	34	26.57	150	150
	742-82	Replace Equip. - Spec. Ed.	--	--	22	--
		Sub Total	534	650.71	346	377
	TOTAL	1200 SPECIAL EDUCATION	50,982	19,111.78	56,990	24,395
		<u>Co-Curricular</u>				
	110-72	Salaries, Coaching	6,518	4,020.73	6,882	6,882
	214-44	Workmen's Comp.	22	26.00	28	28
	222-42	Teacher Retirement	89	82.19	53	53
	230-38	FICA	437	225.39	461	485
	610-83	Supplies	1,000	962.94	700	770
	741-83	Equipment - Uniforms	--	--	--	1,326
2120	TOTAL	1400 CO-CURRICULAR	8,066	5,317.25	8,124	9,544
		<u>Guidance Service</u>				
	370-120	Testing, Achievement & Acct.	880	--	2,145	1,000
	TOTAL	2120 GUIDANCE SERVICE	880	--	2,145	1,000

Town of Bartlett, N.H.

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Function	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
2130		<u>Health Services</u>				
	330-26	Health Exams, Students	600	420.00	500	550
	610-32	Supplies, Health	242	285.36	172	189
	631-32	Books, Reference	21	23.34	11	24
	640-32	Periodicals, Health	75	80.06	171	181
	741-32	New Equipment, Health	45	--	--	484
	742-32	Replacement Equipment	8	11.35	--	--
	TOTAL 2130	HEALTH SERVICES	991	820.11	854	1,428
2140		<u>Psychological Services</u>				
	330-120	Psychological Testing	250	1,222.75	100	300
	610-83	Supplies, Sch. Psychologist	26	23.62	50	50
	TOTAL 2140	PSYCHOLOGICAL SERVICES	276	1,246.37	150	350
2150		<u>Speech Services</u>				
	330-120	Audiological Testing	--	--	150	300
	610-82	Supplies, Speech	210	211.80	210	172
	TOTAL 2150	SPEECH SERVICES	210	211.80	360	472
2210		<u>Improvement of Instruction</u>				
	270-17	Course Reimbursement	1,500	1,500.00	1,500	1,500
	320-45	Staff Development	--	--	--	300
	580-15	Conferences, Staff	800	1,595.04	800	1,200
	631-71	Professional Books	75	10.00	75	75
	TOTAL 2210	IMPROVEMENT OF INSTR.	2,375	3,105.04	2,375	3,075

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
2220		<u>Educational Media Service</u>				
	440-120	Cont. Serv. - Multi Media	957	875.50	878	1,150
	610-50	Supplies, Library	132	217.22	146	210
	630-49	Books, Library	750	620.72	1,000	1,200
	630-60	Books, Reference Library	220	482.72	275	459
	640-49	Periodicals, Library	205	273.95	360	357
(2223)	440-120	Cont. Service - AV Repair	445	407.88	488	790
(2223)	610-58	Audio/Visual Supplies	734	497.90	550	683
(2223)	741-49	New Equipment - Library	--	--	168	397
	TOTAL 2220	EDUCATIONAL MEDIA SERVICE	3,443	3,375.89	3,865	5,246
2310		<u>School Board Services</u>				
	523-37	Insurance, Treas. Bond	60	30.00	60	60
(2311)	110-74	Salaries, School Board	1,500	1,500.00	1,500	1,500
(2311)	230-38	FICA	--	134.00	101	105
(2312)	380-47	Census	350	219.45	350	350
(2313)	380-74	Salaries, Treasurer	500	500.00	500	525
(2315)	380-47	Legal/Professional	3,000	7,365.01	4,000	2,000
(2316)	380-74	Salaries, Clerk/Moderator	150	50.00	150	150
(2316)	380-79	School Meetings	100	40.70	100	100
(2317)	380-47	Audit	1,000	1,000.00	1,100	1,250
(2319)	380-74	Salary - Secretary Bd.	450	132.94	450	450
(2319)	390-120	NCES Membership	718	682.50	--	0
(2319)	530-100	Postage	300	323.95	300	350
(2319)	540-70	Printing/Advertising	500	2,478.21	500	1,000
(2319)	610-83	Supplies, Adm. (Checks)	750	--	--	--
(2319)	810-21	Dues - NHSBA	370	370.00	370	740
	TOTAL 2310	SCHOOL BOARD SERVICES	9,748	14,826.76	9,481	8,580

Town of Bartlett, N.H.					63	
Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
2320		<u>Office of Superintendent</u>				
	351-104	SAU #9 Share	63,435	63,435.39	51,756	61,742
	TOTAL 2320	OFFICE OF SUPERINTENDENT	63,435	63,435.39	51,756	61,742
2410		<u>Office of Principal</u>				
	110-72	Salary, Principal	21,796	21,796.00	23,546	24,723
	110-75	Salary, Secretary	5,014	5,298.31	6,175	6,484
	120-72	Salary, Assistant	--	200.00	200	210
		Sub Total	26,810	27,294.31	29,921	31,417
	211-39	Health Insurance	1,420	2,057.82	2,278	2,556
	212-39	Dental Insurance	211	189.84	211	221
	213-39	Life Insurance	58	52.80	53	53
	214-44	Workmen's Comp.	88	140.48	120	126
	222-42	Teacher Retirement	299	327.94	181	242
	230-38	FICA	1,796	1,828.66	2,005	2,209
	260-43	Unemployment	110	104.50	100	120
		Sub Total	3,982	4,702.04	4,948	5,527
	440-118	Repairs, Equip.	150	47.90	200	200
	550-70	Printing Records	100	100.31	800	800
	580-112	Travel, Principal	725	725.00	725	725
2410	610-29	Supplies, Graduation	150	439.30	200	300
	610-68	Petty Cash	400	55.29	400	400
	610-100	Supplies, Office	342	172.37	200	200
	741-100	New Equipment - Office	307	350.00	1,100	823
	810-21	Dues	--	--	250	250
		Sub Total	2,174	1,890.17	3,875	3,698
	TOTAL 2410	OFFICE OF PRINCIPAL	32,966	33,886.52	38,744	40,642

Op./Maint. of Plant

Salaries, Custodians
Salaries, Overtime

Sub Total

Health Insurance
Dental Insurance
Life Insurance
Workmen's Comp.
Employee Retirement
FICA
Unemployment

Sub Total

Utilities - Water

Sub Total

Contracted Service - Inc.

Sub Total

Repairs - Buildings
Contracted Service

Sub Total

Insurance - Boiler
Insurance - Multi Peril

Sub Total

Utilities - Telephone
Sub Total

Supplies, Cleaning
Sub Total

Utilities - Electricity
Heat - Fuel Oil

Sub Total

21,538.38
56.07

21,594.45

1,028.91
94.92
26.40

1,028.20
395.17
1,453.98
142.50

4,170.08

348.00

348.00

947.40

947.40

2,993.32
30,066.40

33,059.72

133.00
2,918.49

3,051.49

1,792.29
1,792.29

4,288.65
4,288.65

8,472.82
19,037.62

27,510.44

22,880
1,500

24,380

1,139
106
27

727
415
1,633
154

4,201

387

387

1,500

1,500

1,100
9,600

10,700

135
3,489

3,624

2,032
2,032

2,500
2,500

8,887
21,600

30,487

24,585
1,500

26,085

2,556
221
53

745
650
1,763
135

6,123

348

348

1,500

1,500

1,100
7,500

8,600

135
3,580

3,715

1,966
1,966

3,000
3,000

9,883
22,598

32,481

Town of Bartlett, N.H.

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Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
(2543)	657-90	Utilities - Gas	495	434.38	700	480
		Sub Total	495	434.38	700	480
	741-100 742-84	New Equipment Repl. Equip. - Surplus Comm.	3,500	4,511.00	--	0
		Sub Total	3,500	4,511.00	500	500
(2543)	610-55	Supplies, Grounds	--	--	2,780	5,780
		Sub Total	--	--	2,780	5,780
	TOTAL 2540	OP. & MAINT. OF PLANT	105,128	101,707.90	83,791	90,578
2550		<u>Pupil Transportation</u>				
	110-72 120-76	Salaries, Bus Drivers	21,339	16,347.40	22,707	23,842
		Salaries, Subs	1,192	3,710.00	1,192	1,192
		Sub Total	22,531	20,057.40	23,899	25,034
	211-39	Health Insurance	1,420	1,983.70	2,278	2,556
	212-39	Dental Insurance	211	166.11	211	221
	213-39	Life Insurance	58	48.40	53	53
	214-44	Workmen's Comp.	661	1,297.43	956	958
	221-41	Employee Retirement	649	429.17	656	648
	230-38	FICA	1,581	1,428.49	1,673	1,765
	260-43	Unemployment	132	114.00	132	132
		Sub Total	4,712	5,467.30	5,959	6,333
	440-99	Labor (Garage)	1,750	4,308.43	1,000	1,500
	524-34	Insurance - Bus	1,578	1,520.00	1,750	1,800
	610-87	Supplies, Parts	2,500	4,878.03	1,500	1,500
	610-88	Supplies, Tires	1,200	896.68	1,100	1,200
	656-86	Supplies, Fuel	11,900	8,640.82	8,500	8,740
	761-100	Replacement - Equipment	--	--	30,000	0

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
(2553) (2554) (2555)	513-120 110-10 110-10	Contracted Service Field Trips Athletic Trips	1,296 1,070 --	2,064.53 1,496.63 --	1,100 1,070 --	5,558 1,000 500
		Sub Total	21,294	23,805.12	46,020	21,798
	TOTAL 2550	PUPIL TRANSPORTATION	48,537	49,329.82	75,878	53,165
2640		<u>Staff Services</u>				
	340-25	Exams, Employees	270	231.00	270	270
	TOTAL 2640	STAFF SERVICES	270	231.00	270	270
2900		<u>Other Supporting Serv.</u>				
	224-42	Retirees - Teachers	999	999.48	999	1,185
	225-42	Accrued Liab.-Non Teachers	29	55.88	61	61
	226-42	Accrued Liab.-Teachers	297	302.12	297	297
	TOTAL 2900	OTHER SUPPORTING SERV.	1,325	1,357.48	1,357	1,543
5100		<u>Debt Service</u>				
	830-100 841-100	Principal Interest	55,000 130,625	55,000.00 111,335.53	60,000 114,215	70,000 106,715
	TOTAL 5100	DEBT SERVICE	185,625	166,335.53	174,215	176,715

Func- tion	Object/ Dept.	Description	Adopted Budget 1982-83	Actual Expenditures 1982-83	Adopted Budget 1983-84	Proposed Budget 1984-85
5240		<u>Food Service</u>				
	880-63	District Monies	40,000	3,683.10	34,000	37,000
	TOTAL 5240	FOOD SERVICE	40,000	3,683.10	34,000	37,000
5250		<u>Capital Reserve</u>				
	880-105	Transfer Cap. Reserve	10,000	10,000.00	--	0
	TOTAL 5250	CAPITAL RESERVE	10,000	10,000.00	--	0
	GRAND TOTAL	APPROPRIATION	1,110,196	991,604.30	1,111,532	1,093,944

BARTLETT SCHOOL DISTRICT BUDGET COMPARISON

1984-85

		ADOPTED BUDGET <u>1983-84</u>	PROPOSED BUDGET <u>1984-85</u>
1100	Regular Education	\$ 567,177	\$ 578,199
1200	Special Education	56,990	24,395
1400	Co-Curricular	8,124	9,544
2120	Guidance Service	2,145	1,000
2130	Health Services	854	1,428
2140	Psychological Services	150	350
2150	Speech Services	360	472
2210	Improvement of Instruction	2,375	3,075
2220	Educational Media Service	3,865	5,246
2310	School Board Services	9,481	8,580
2320	Office of Superintendent	51,756	61,742
2410	Office of Principal	38,744	40,642
2540	Op./Maint. of Plant	83,791	90,578
2550	Pupil Transportation	75,878	53,165
2640	Staff Services	270	270
2900	Other Supporting Services	1,357	1,543
5100	Debt Service	174,215	176,715
5240	Food Service	34,000	37,000
		<hr/>	<hr/>
	TOTAL	\$1,111,532	\$1,093,944 *

* Does not include special articles.

() No. Days
X Days Off

SCHOOL ADMINISTRATIVE UNIT NO. 9

SCHOOL CALENDAR

1984-85

ADOPTED
11/10/83

SEPTEMBER (17)

M	T	W	T	F
X	X	X	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

OCTOBER (22)

1	2	3	4	5
X	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

NOVEMBER (19)

			1	2
5	6	7	8	9
X	13	14	15	16
19	20	21	X	X
26	27	28	29	30

DECEMBER (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
X	X	X	X	X

JANUARY (22)

X	X	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

FEBRUARY (15)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
X	X	X	X	X
25	26	27	28	

MARCH (21)

				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

APRIL (17)

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
X	X	X	X	X
29	30			

MAY (22)

		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	X	31

JUNE (15)

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21

September through January - 95 Days

February through June - 90 Days

DAYS OUT

Sept. 3 Labor Day
Sept. 4-5 Teacher Orientation
and Workshops
Oct. 8 Columbus Day
Nov. 12 Veterans' Day

Nov. 22-23 Thanksgiving Recess
Dec. 24-Jan. 1 Christmas Vacation
Feb. 18-22 Winter Vacation
April 22-26 Spring Vacation
May 30 Memorial Day

185 Days - 180 Days Required Attendance for
Instructional Purposes and 5 Additional Days
for Make-Up Purposes.

BARTLETT SCHOOL DISTRICT BALANCE SHEET

June 30, 1983

	Acct. <u>No.</u>	<u>General</u>
<u>ASSETS:</u>		
Cash	100	\$ 96,295.60
Interfund Receivables	130	5,608.20
Intergovernmental Receivables	140	<u>6,620.92</u>
TOTAL ASSETS		\$108,524.72

<u>LIABILITIES AND FUND EQUITY:</u>		
Other Payables	420	\$ 4,392.70
Unreserved Fund Balance	770	<u>104,132.02</u>
TOTAL LIABILITIES AND FUND EQUITY		\$108,524.72

STATEMENT OF REVENUES For the Fiscal Year Ended June 30, 1983

	Acct. <u>No.</u>	<u>General</u>	
<u>REVENUE FROM LOCAL SOURCES:</u>			
Taxes	1121	\$929,873.00	
Tuition	1312	20,801.50	
Earnings on Investments	1500	2,475.08	
Other	1990	<u>2,242.50</u>	
TOTAL LOCAL REVENUE			\$955,392.08
<u>REVENUE FROM STATE SOURCES:</u>			
Sweepstakes	3120	\$ 5,532.97	
School Building Aid	3210	14,800.28	
Transportation	3222	900.00	
Handicapped Aid	3240	1,782.80	
Gas Tax Refunds	3910	<u>55.10</u>	
TOTAL REVENUE FROM STATE SOURCES			\$ 23,071.15
<u>REVENUE FROM FEDERAL SOURCES:</u>			
Revenue in Lieu of Taxes	4800	<u>\$ 231.91</u>	
TOTAL REVENUE FROM FEDERAL SOURCES			<u>\$ 231.91</u>
TOTAL REVENUE			\$978,695.14

New Hampshire Municipal Bond Bank
Non Guaranteed
Bartlett School District

DEBT SERVICE SCHEDULE

<u>FISCAL YEAR</u> <u>ENDING 12/31</u>	<u>PRINCIPAL</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 3/1</u>	<u>INTEREST</u> <u>DUE 9/1</u>	<u>TOTAL YEARLY</u> <u>PAYMENT</u>
1982	\$ 0.00	\$ 0.00	\$ 50,790.53	\$ 50,790.53
1983	55,000.00	60,545.00	57,107.50	172,652.50
1984	60,000.00	57,107.50	53,357.50	170,465.00
1985	70,000.00	53,357.50	48,982.50	172,340.00
1986	80,000.00	48,982.50	43,982.50	172,965.00
1987	90,000.00	43,982.50	38,357.50	172,340.00
1988	105,000.00	38,357.50	32,267.50	175,625.00
1989	120,000.00	32,267.50	25,817.50	178,085.00
1990	135,000.00	25,817.50	18,392.50	179,210.00
1991	155,000.00	18,392.50	9,712.50	183,105.00
1992	175,000.00	9,712.50	0.00	184,712.50
	<u>\$1,045,000.00</u>	<u>\$388,522.50</u>	<u>\$378,768.03</u>	<u>\$1,812,290.53</u>

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982		\$ 123,531.56
(Treasurer's Bank Balance)		
Received From Selectmen	\$919,032.00	
Revenue From State Sources	21,620.26	
Revenue From Federal Sources	1,031.91	
Received From Tuitions	20,801.50	
Received From All Other Sources	15,707.45	
Total Receipts		\$ 978,193.12
Total Amount Available for Fiscal Year		\$1,101,724.68
Less School Board Orders Paid		1,005,429.08
Balance on Hand June 30, 1983		\$ 96,295.60
(Treasurer's Bank Balance)		

July 15, 1983

Sheila Glines
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

July 18, 1983

Killion, Plodzik & Sanderson
Auditors

REPORT OF SCHOOL DISTRICT TREASURER BUILDING FUND

Fiscal Year July 1, 1982 to June 30, 1983

Cash on Hand July 1, 1982 (Treasurer's Bank Balance)	\$19,198.60
Total Receipts	<u>801.89</u>
Total Amount Available for Fiscal Year	\$20,000.49
Less School Board Orders Paid	<u>10,350.00</u>
Balance on Hand June 30, 1983 (Treasurer's Bank Balance)	\$ 9,650.49

July 15, 1983

Sheila Glines
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Bartlett of which the above is a true summary for the fiscal year ending June 30, 1983, and find them correct in all respects.

July 18, 1983

Killion, Plodzik & Sanderson
Auditors

WARRANT FOR ANNUAL MEETING OF THE BARTLETT SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Bartlett, County of Carroll and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Josiah Bartlett Elementary School gymnasium in said District on Thursday, 8 March 1984, at 7:00 p.m. to act upon the following articles.

ARTICLE 1. To see if the District will vote to authorize the Bartlett School Board to apply for, accept and expend in the name of the School District, such gifts, advances, grants in aid, or other funds for educational purposes as may be available or forthcoming from any source during the fiscal year, in accord with and upon such terms as are found in RSA 198:20-b.

ARTICLE 2. To see if the School District will vote to establish a Capital Reserve Fund in accordance with RSA Chapter 35, as amended, to be held in the custody of the Trustees of Trust Funds for the Town of Bartlett; said Capital Reserve Fund to be established solely for the purchase of school buses; and to determine what sum of money the District will vote to raise and appropriate to be placed in the Capital Reserve Fund (School Buses).

ARTICLE 3. To see if the School District will vote to raise and appropriate the sum of \$8,000.00 to purchase and develop a tract of land approximately 1.7 acres, located at the rear of the school. The land would be purchased from the Maine Central Railroad. The land would be utilized for recreational purposes. The purchase and development of the land would not be contingent upon Federal Recreational Matching Funds; however, the District would apply for funds to match our financial outlay. (Submitted by petition.)

ARTICLE 4. To see what sum of money the School District will vote to raise and appropriate to fund all cost items relating to teachers' salaries and benefits for the 1984-85 school year, which resulted from negotiations with teachers and represents the negotiated increases over this year's salaries and benefits.

ARTICLE 5. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, other than negotiated increases in salaries and benefits payable to teachers, and for the payment of the statutory obligations of the District.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Given under our hands, this 7th day of February, 1984.

James G. Howard
Karen Pellegrino
Norman Head

School Board of Bartlett, N.H.

BARTLETT SCHOOL DISTRICT WARRANT

Election of Officers

To the Inhabitants of the School District in the Town of Bartlett in the County of Carroll and State of New Hampshire, qualified to vote upon District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 1984, at 9:00 a.m. to vote for District Officers:

ARTICLE 1. To elect a Moderator for the ensuing year.

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a Treasurer for the ensuing year.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

James G. Howard
Karen Pellegrino
Norman Head

School Board of Bartlett, N.H.

ENROLLMENT STATISTICS
Bartlett School District

CURRENT ENROLLMENT (December 1983)

Total K-8....191 Total 9-12....92

Kindergarten	16	Grade 7	*29
Grade 1	30	Grade 8	**32
Grade 2	16	Grade 9	24
Grade 3	13	Grade 10	27
Grade 4	15	Grade 11	19
Grade 5	17	Grade 12	22
Grade 6	23		

ANTICIPATED KINDERGARTEN ENROLLMENT (Source: School Census)

Enter 1984

16

*Includes 5 Jackson Students

**Includes 6 Jackson Students

PRINCIPAL'S REPORT

by L. Joseph Rivers

Our 1982-83 school year was a strong building year in terms of our attempt to improve upon our overall instructional programs. Despite the feeling that our programs were strong and that children were learning, we sought out an instructional design that would make our teaching/learning efforts even more effective. We adopted the Mastery Learning Concept which is a philosophy that most students can learn excellently. It assumes that virtually all students can master a great deal of what they are taught in school if the instruction is approached systematically, if students are helped when they have learning difficulties, if they are given sufficient time to achieve mastery, and if given sufficient opportunities to achieve. Our use of Mastery Learning is an ongoing approach, and we are already seeing excellent results from this new program.

The end of the 1982 school year featured the science and art fair and 8th grade career education night. Our career education week was highlighted by many guest speakers who met with our students to talk about their various careers.

Eighth grade graduation was held in the school gym for the first time, and more than 200 friends, parents and relatives attended. Graduation Awards were presented to the following students: George Mulvey Award for Outstanding School Leadership, Kirsten Murphy; Highest Academic Achievement, Eric Atwell (by the Bartlett School Board); Most Improved Student, Steven Moulton (by Bartlett Faculty); Science Achievement Award, Carl Schaible (by Jackson School Board); and Boy/Girl Athlete of the Year, Brenda Hawkes, Scott Moulton and Sarah Lord (by the BARA). A new award in memory of an outstanding Bartlett citizen, Glenn Hayes, was given to the outstanding 7th grade student for Scholarship, Sportsmanship, and School Spirit. The award, presented by Jeff Hayes, was awarded to Kelly Walton.

In September 1982 we welcomed back 195 students and two new staff members. Steve Adler, grade 5th and 6th teacher, replaced Mr. Paul Joyce; and Elizabeth Gaschott replaced Suzanne Griffin as teacher of special education students.

Our computer literacy program expanded into the establishment of a computer laboratory center with instruction in basic computer literacy to programming for all students in grades K-8.

Our drug and alcohol awareness and prevention is well underway, and students in grades 1-8 are responding very positive to this approach.

In the extra-curricular activities, our boys 5th/6th grade soccer and grades 7/8 posted outstanding records. The 7th/8th girls field hockey team showed great improvement.

The drama club, in cooperation with our music department, put on a splendid performance entitled Cabaret and features from Oliver. Over 300 attended the weekend presentations. We will continue to put a premium approach on our arts program.

A Parent Advisory Committee group was organized in January of 1984, and we hope to better our communications with our parents and the community.

The recent Presidential Commission report on Excellence in Education, A Nation at Risk, pointed out several shortcomings in education today. We intend to continuously look to ways to improve our total instructional programs and to prepare our students to be successful at the high school level.

Our budget for the 1984-85 school year focuses on our educational needs and adequately supports our academic goals. We appreciate your support of our community school, and we intend to make the best possible use of financial appropriations.

BARTLETT SCHOOL DISTRICT REVENUE ITEMS

	DRA Estimated Revenues <u>1982-1983</u>	Actual Receipts <u>1982-1983</u>	DRA Estimated Revenues <u>1983-1984</u>	Estimated Revenues <u>1984-1985</u>
Unreserved Fund Balance	\$ 117,191	\$ 117,191.18	\$ 103,018	\$ 70,000
Revenue From State Sources:				
Sweepstakes	5,533	5,532.97	5,374	5,356
School Building Aid	17,489	14,800.28	17,618	22,539
Handicapped Aid	1,910	1,782.80	1,806	1,806
Revenue From Federal Sources:				
Child Nutrition	25,000	---	29,000	32,000
National Forest	---	231.91	---	---
Revenue From Local Sources:				
Tuition	13,200	20,801.50	17,600	17,600
Other Local	---	2,242.50	---	---
Capital Reserve Fund	---	---	10,893	---
Transportation	---	900.00	---	---
N.O.W. Interest	---	2,475.08	---	---
TOTAL SCHOOL REVENUES	<u>\$ 180,323</u>	<u>\$ 165,958.22</u>	<u>\$ 185,309</u>	<u>\$ 149,301</u>
DISTRICT ASSESSMENT	<u>929,873</u>	<u>929,873.00</u>	<u>926,223</u>	<u>944,643</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	<u>\$1,110,196</u>	<u>\$1,095,831.22</u>	<u>\$1,111,532</u>	<u>\$1,093,944</u>

SUPERINTENDENT'S REPORT

by Dr. Francis M. Murphy

The school year 1983-84 has been, by all accounts, a reasonably successful year for S.A.U. #9. The transition from Bob Kautz's administration has gone quite smoothly thanks to the help and experience of the staff that stayed behind.

The high school has made a greater effort to be responsive to community needs, both in Conway and in the outlying districts. A new computerized attendance procedure has brought information to decision-makers soon enough to act on that information before it is too late.

In keeping with a move for cost cutting and efficiency, an administrative position has been cut from the S.A.U. budget. Elaine Woodman, our former Special Education Director, decided in light of this to move to the Bridgton School District in Maine. The tasks that she was charged with were divided between the elementary principals, the high school guidance director, the assistant superintendent of schools and one school psychologist whose working year has been extended by one month to help him accomplish the added duties. Next year the pattern will be similar. We have closed out the old position of assistant superintendent in the 1984-85 budget and opened the position of assistant superintendent for instruction and special education. Accordingly, we will be seeking applicants for this position.

Because of a rising demand for paperwork, some from the state and federal agencies, and some generated to do a more effective job here, we were at risk of having to add another secretary. At the same time our old computer was beginning to break down almost weekly. The solution to both of these problems seemed to be a new computer that could help the secretaries to produce more paperwork faster and solve the problem of breakdowns. The new computer can be used in locations other than just the S.A.U. administrative offices. By merely attaching a phone modem and a so-called "dumb" terminal that has no memory, outlying schools can tap this superb machine, the IBM System 36. During the school year 1984-85 Kennett High School hopes to make use of the new computer for word processing, type setting and scheduling. By the 1985-86 school year, our hope is that we will be doing our own scheduling and have our own report cards and academic records computerized. Many other applications are also possible.

This year was also a year devoted to gathering community perceptions about the schools. The superintendent spoke at a number of local community functions, deliberately seeking what the community saw as the needs of the school district. A great deal of information was revealed about the towns' perceptions of the schools' performance; curiously, meetings with boards, teachers and administrators revealed that we all see some common areas that need improvement. These will become priorities for the administration.

Generally, we will focus on increased community involvement, more decisive administration, and increased student expectations. We fully expect, while maintaining and improving our programs in vocational and special education, to do more to make our more able students competitive in an increasingly challenging world.

Some small but significant achievements this year are the following:

- (1) Every teacher's performance has been evaluated this year for the first time in many years.
- (2) Every administrator's performance has been evaluated.
- (3) A new staff newsletter has been initiated.
- (4) A comprehensive study of the Guidance Department at Kennett was begun with the goal to make the department more efficient.
- (5) The vocational education program has revamped its scheduling and will allow a greater participation in the program by freshmen and more flexibility by upper classmen.
- (6) A new comprehensive testing system is being implemented to allow us to compare our performance as a school district to other districts and our own standards. This should enable us to determine priorities more realistically.
- (7) The science program at Kennett is undergoing a study to discover how they can improve.
- (8) The graduation requirements of Kennett High have been stiffened to include 2 units of science and 2 units of math.

In the area of physical plant the energy conservation projects at Kennett High School have progressed well with the installation of insulation panels, new windows, and the insulation of the attic in the 1923 building. John Fuller School got its new roof; and Conway Elementary, John Fuller and Kennett received new doors to make more energy efficient entries. Part of the play area at Bartlett was rebuilt and improved. Madison got a new roof, and the kitchen was relocated to squeeze a little more space out of that building. Freedom is now located happily in their new school. In Jackson the donated barn was improved with a new roof among other structural improvements, and a large area between the school and the barn was upgraded for a play area. The Tamworth furnace was replaced and the heating system was modified to improve energy efficiency. Also, the outside brick was cleaned, repointed and sealed.

In all, we believe it to have been a good year thus far, with progress having been made in a large number of areas and more to follow.

SELECTMEN'S REPORT

It has been a rather tranquil year all things considered. Probably the biggest event financially and for the future direction of the Town was the vote at a Special Town Meeting in November to purchase 165 acres of land jointly with the Town of Jackson. The cost of the property was \$184,000.00 divided equally between the two towns. This authorization assures Bartlett and Jackson of a long range solution to its solid waste disposal problems and any other projects suitable for joint solution. As we assured you at the Special Town Meeting, no specific use will be made of the land without a public hearing. You authorized the Board at the meeting to implement a payment method and period best suited to the Town's financial positions. The Board has tentatively decided to pay its share (\$92,000.00) over a three year period with this year's payment determined by the total budget voted at Town Meeting in March. The overriding consideration, of course, will be the impact on the tax rate. We also think it prudent not to use the Capital Reserve Funds at this time. Any future solid waste solution will be expensive and we prefer to leave the funds in the Capital Reserve Fund and to increase that account whenever possible.

The financial condition of the Town remains very good. This past year the Town was fortunate again to realize a reduction in its tax rate (\$.50); we now have over \$150,000.00 in all our Capital Reserve Funds and our surplus should be fairly healthy; and we were able to remain substantially within our budget in 1983 despite considerable economic pressure and an extremely tight budget.

As you all know for the past five years the Town has used computer services for preparation of its property tax bills primarily due to rapid growth in the number and complexity of accounts. Indian Head Bank, our latest computer service, has declined to provide the service this year. The Town is fortunate to be able to purchase a small computer and the necessary software at what we consider a very reasonable price. It will have the capacity to accept other applications and should save time and money over the long haul.

On the ballot this year (Town Meeting Day) you will find a few non-binding questions. These questions have been designed solely to provide guidance for the Planning Board and the Board of Selectmen. We want to know how you feel generally about the direction growth should take as it affects the Town. One thing is certain; Bartlett will grow and we need this initial input to point us in the right direction.

And finally, on behalf of the Town, the Board of Selectmen would

like to make special note of the retirement of Pauline Gardner as a Supervisor of the Checklist. Mrs. Gardner served the Town for many years as an Auditor and Supervisor and her expertise will be sorely missed. Also deserving thanks for their service to the Town are Norman Head, whose term on the Planning Board expired, Richard Plusch, who served as a Trustee of the Trust Funds, and George Marcoux who served many years as Forest Fire Warden.

JAMES F. CHADBOURNE
FREDERICK T. HODGKINS
GENE G. CHANDLER
Board of Selectmen

SOURCES OF REVENUE	Estimated Revenue 1983 (1983-84)	Actual Revenue 1983 (1983-84)	Estimated Revenue 1984 (1984-85)
TAXES			
Resident Taxes	\$ 11,870.00	\$ 11,750.00	\$ 11,500.00
National Bank Stock Taxes		.40	
Yield Taxes	3,000.00	4,894.94	3,000.00
Interest and Penalties on Taxes	14,000.00	21,848.46	21,000.00
Land Use Change Tax	9,000.00	9,940.00	5,000.00
INTERGOVERNMENTAL REVENUES			
Interest and Dividends Tax	13,076.00	*	*
Savings Bank Tax	4,000.00	*	*
Highway Subsidy	26,245.00	26,245.10	26,000.00
Railroad Tax	1,731.00	1,731.29	1,700.00
Town Road Aid		6,070.35	
Reimb. a/c State-Federal			
Forest Land	17,554.00	40,151.35	17,000.00
State Share Forest Fires	100.00	132.85	100.00
Business Profits Tax	16,000.00	*	*
State Motor Vehicle Fees	1,848.00	1,847.77	1,800.00
Shared State Revenues (combined total)		41,615.74*	38,000.00*
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	85,000.00	96,896.50	90,000.00
Dog Licenses	500.00	490.50	500.00
Business Licenses, Permits and			
Filing Fees	300.00	540.75	500.00
Dog Fines, Dump Fines,			
Parking Fines	500.00	1,261.00	1,000.00
Cable TV Franchise Fee	2,200.00	2,202.87	3,700.00
CHARGES FOR SERVICES			
Income from Departments	2,000.00	1,852.00	3,000.00
Rent of Town Property	1,000.00	5,463.50	1,000.00
School Gas		5,354.41	4,000.00
Police Reports		120.00	100.00
MISCELLANEOUS REVENUES			
Interest on Deposits	2,000.00	1,754.62	2,000.00
Sale of Town Property	1,000.00	8,151.00	1,000.00
Money Market Interest		5,421.69	7,000.00
Refunds/Reimbursements		1,348.97	
OTHER FINANCING SOURCES			
Revenue Sharing Fund	18,800.00	23,800.00	32,000.00
fund Balance	18,000.00		
Linderhof Betterment Assessment	15,000.00	15,450.00	
TOTAL REVENUES AND CREDITS	\$244,724.00	\$336,336.06	\$270,900.00

WARRANT FOR SPECIAL TOWN MEETING OF TOWN OF BARTLETT

To the Inhabitants of the Town of Bartlett, New Hampshire qualified to vote in town affairs:

Pursuant to a decree of the Superior Court in and for the County of Carroll and State of New Hampshire dated November 1, 1983 authorizing the Town of Bartlett to hold a Special Town Meeting with the same authority as an Annual Town Meeting for the expenditure of funds, you are hereby notified to meet at the Town Hall in said Bartlett on the 29th day of November, 1983 at seven o'clock in the evening, to act upon the Articles set forth in this Warrant.

ARTICLE 1. To see if the Town will vote--,

- A. To raise and appropriate a sum not to exceed ninety-two thousand dollars (\$92,000.00) for the purpose of purchasing jointly with the Town of Jackson, certain real estate situated in the towns of Bartlett and Jackson from Kenneth R. L. Turner for use as a solid waste disposal facility;
- B. To borrow in the name of the Town by the issue of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA 33) and amendments thereto, and any other statute thereto enabling, a sum not to exceed ninety-two thousand dollars (\$92,000.00) for the purpose of defraying the cost of the foregoing, and to authorize the Selectmen to determine the time and place of payment and rate of interest on such notes or bonds and to take such other action as may be necessary to effect the issuance and/or sale of such notes or bonds;
- C. To authorize the Selectmen to apply for, negotiate, contract for, seek and do all other things necessary to obtain such federal and state grants, aid, contribution and assistance as may be available for the purpose of such real estate for use as a solid waste disposal facility and to adopt any vote relating thereto; and
- D. To authorize the Selectmen to do all things necessary or convenient to carry the foregoing into effect.

ARTICLE 2. To transact any other business that may legally come before the meeting.

Given under our hands at said Bartlett, this seventh day of November, 1983.

James F. Chadbourne
Frederick T. Hodgkins
Gene G. Chandler

A true Copy of Warrant - Attest:

James C. Chadbourne
Frederick T. Hodgkins
Gene G. Chandler

MINUTES

SPECIAL TOWN MEETING

November 29, 1983

Moderator Norman J. Head called the meeting to order at 7:00 p.m. on Tuesday, November 29, 1983.

Chairman of the Board of Selectmen, James F. Chadbourne, led the Pledge of Allegiance.

Moderator Head read the following warrant:

To the Inhabitants of the Town of Bartlett, New Hampshire qualified to vote in town affairs:

Pursuant to a decree of the Superior Court in and for the County of Carroll and State of New Hampshire dated November 1, 1983 authorizing the Town of Bartlett to hold a Special Town Meeting with the same authority as an Annual Town Meeting for the expenditure of funds, you are hereby notified to meet at the Town Hall in said Bartlett on the 29th day of November, 1983 at seven o'clock in the evening, to act upon the Articles set forth in this Warrant.

Article 1. To see if the Town will vote:

- A. To raise and appropriate a sum not to exceed ninety-two thousand dollars (\$92,000.00) for the purpose of purchasing jointly with the Town of Jackson, certain real estate situated in the towns of Bartlett and Jackson from Kenneth R. L. Turner for use as a solid waste disposal facility;
- B. To borrow in the name of the Town by the issue of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA 33) and amendments thereto, and any other statute thereto enabling, a sum not to exceed ninety-two thousand dollars (\$92,000.00) for the purpose of defraying the cost of the foregoing, and to authorize the Selectmen to determine the time and place of payment and rate of interest on such notes or bonds and to take such other action as may be necessary to effect the issuance and/or sale of such notes or bonds;

- C. To authorize the Selectmen to apply for, negotiate, contract for, seek and do all other things necessary to obtain such federal and state grants, aid contribution and assistance as may be available for the purpose of such real estate for use as a solid waste disposal facility and to adopt any vote relating thereto; and
- D. To authorize the Selectmen to do all things necessary or convenient to carry the foregoing into effect.

Article 2. To transact any other business that may legally come before the meeting.

Given under our hands at said Bartlett, this 7th day of November, 1983.

James F. Chadbourne
Frederick T. Hodgkins
Gene G. Chandler

Said Warrant being posted on November 8, 1983 at the Bartlett Town Hall, Bartlett Post Office, Glen Post Office, Intervale Post Office, and various other public places within the Town of Bartlett.

Moderator Head asked for a motion to accept Article 1. Richard Garland asked that the article be re-read. Moderator Head re-read the article. Motion to accept the article made by Gene Chandler, seconded by Robert Gregory. Moderator Head asked if there was any discussion. John Walsh stated his support of the Selectmen on the articles but questioned what the future costs would be to the taxpayers for a landfill facility. Selectman Chandler explained that the decision whether to be a landfill or not had not been made yet. However, the estimated cost of starting a landfill is \$40,000/acre. Chandler went on to explain the property bounds by using the map that was posted. Chandler stated that there currently was enough money in the Capital Reserve Fund that was set up specifically for the future dump and therefore the effect on next year's tax rate would be nil. The State (Tom Sweeney) has been to the site and inspected it and has given its verbal OK to use the site as a landfill, incinerator site, stump dump, and/or septage disposal area. Bartlett has six years left on its current contract but Jackson has been given a mandate to close its dump but is currently in court about it. If Jackson must start using the site before Bartlett, arrangements will be made to reimburse Bartlett for the use of the area. Mr. Walsh continued his question by asking if Jackson could join our current landfill and if it did, would it affect the life of our landfill. Richard Garland responded that he felt that the current landfill could handle Jackson and that the life of the landfill would not be shortened.

Richard Garland asked if the current landfill could be extended 10 years beyond the current contract and since the rules are changing for landfills making them very difficult to maintain, wouldn't it be better to continue at the present site as long as possible and bank money towards the purchase of an incinerator. Selectman Chadbourne responded that incineration is definitely the way to go in the future but that a suitable piece of land away from people is necessary and that is why this piece of land is valuable. Richard Garland stated that because of the lack of definite answers at this time, this purchase should be postponed. Alfred Holbrook questioned whether the land could be resold if it turned out we didn't need it. Selectman Chandler states yes and most likely at a profit, since there is some valuable frontage on Rt. 16. The question was raised whether we could purchase less than the 165 acres. Chandler responded that this was being sold as a complete parcel and that the extra land would be needed as a buffer zone and expansion room. John Murphy raised the question of use of hydraulic compaction that is now being used in Japan and at a site in East Cambridge, Mass. The Selectmen agreed to investigate it but that this meeting was for the purpose for purchasing the land only and the method of disposal would be determined at a later date at a public meeting. Alfred Holbrook questioned whether sale of the land would be a problem if Jackson started using the site prior to Bartlett. Selectman Chandler said it could create a problem but we would try to prevent it from happening. Chandler also stated that this site could be used for many other purposes e.g. source of sand and gravel, site for a town building. Selectman Chadbourne stated that any agreement reached with Jackson would be presented to the Town for approval at a public meeting. Selectman Chandler explained that Hart's Location will be a part of this agreement but will have no vote in whatever is done but will be involved in any meetings or discussions on the matter.

Motion to move the question made by Robert Gregory, seconded by John Walsh. Ballot vote was then taken. The results are as follows:

Yes - 29 No - 9 Blank - 1

Article 1 passed by a 2/3 majority of those present.

Moderator Head read Article 2. No other business was presented and therefore no action taken.

Moderator Head asked for a motion to adjourn. Motion made by Michael Dewar, seconded by John Walsh. Meeting adjourned at 8:00 p.m.

Respectfully submitted,
Lynn P. Dodelin
Secretary to the Selectmen
Howard C. Nichols
Town Clerk

STATEMENT OF BONDED DEBT

Maturities	1984	1985
Fire Trucks		
1980 5.5%/6.25%	\$15,000.00	\$15,000.00
\$80,000.00		

SCHEDULE OF TOWN PROPERTY

As of December 31, 1983 June 30, 1984

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 82,250.00
Furniture and Equipment	7,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	6,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Fire Department, Lands and Buildings	54,700.00
Equipment	75,000.00
Highway Department, Lands and Buildings	60,000.00
Equipment	48,000.00
Materials and Supplies	4,000.00
Ambulance	30,000.00
Schools, Lands and Buildings, Equipment	1,305,400.00
All Lands and Buildings Acquired Through Tax	
Collector's Deeds (Give assessed valuation of	
property so taken listing each piece separately)	
Stillings	5,850.00
Hodgon	1,650.00
Turiello	2,650.00
Julien	1,150.00
Fay	1,550.00
MacIlvane	1,000.00
DiStefano	1,000.00
All Other Property and Equipment: (Give Description)	
Alpendorf Lot 178A	200.00
Duprey Lot	5,000.00
TOTAL	<u>\$1,696,400.00</u>

SUMMARY INVENTORY OF VALUATION FOR TAX YEAR 1983

1982 Valuation	Kearsage Lighting	Intervale Lighting	Lower Bartlett Water	No. Conway Water
Land, Improved and Unimproved				
Buildings	\$ 27,151,358	\$1,832,035	\$ 3,570,620	\$ 2,882,985
Public Utilities	73,498,435	5,449,250	10,518,925	8,180,450
Electric	508,400			
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	550,875	7,300		14,850
Total Valuation Before Exemptions Allowed	\$101,709,068	\$7,288,585	\$14,089,545	\$11,078,285
Blind Exemption (RSA 72:37) No. 3	40,500			
Elderly Exemption (1)				
RSA 72:39, 72:43a & 72:43-f	40,500	5,000	15,000	15,000
Total Exemptions Allowed	90,000	5,000	15,000	15,000
Net Valuation on which Tax Rate is Computed	\$101,523,568	\$7,283,585	\$14,074,545	\$11,063,285

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1983

DR.

	-----Tax Sales on Account of Levies of-----			Previous Years
	1982	1981	1980	1983
Balance of Unredeemed Taxes - Beginning of Fiscal Year*				
Taxes Sold to Town During Current Fiscal Year**	127,663.78	\$45,973.38	\$ 8,730.58	\$134.27
Interest Collected After Sale	5,530.85	7,537.11	2,730.10	85.82
TOTAL DEBITS	<u>\$133,194.63</u>	<u>\$53,510.49</u>	<u>\$11,460.68</u>	<u>\$220.09</u>
				<u>400.10</u>
				<u>36.00</u>
				<u>\$436.10</u>

CR.

Remittances to Treasurer During Year				
Redemptions	\$ 84,991.88	\$53,941.02	\$ 7,783.22	\$400.10
Interest & Costs After Sale	5,530.85	7,537.11	2,730.10	36.00
Abatements During Year	2,953.23			
Deeded to Town During Year	1,076.03	631.87	947.36	
Unredeemed Taxes - End of Fiscal Year	<u>38,642.64</u>	<u>8,400.49</u>		
TOTAL CREDITS	<u>\$133,194.63</u>	<u>\$53,510.49</u>	<u>\$11,460.68</u>	<u>\$220.09</u>
				<u>\$436.10</u>

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983

	1983	Levies of	1982	Prior
Uncollected Taxes - Beginning of Fiscal Year				
Property Taxes			\$310,511.09	
Resident Taxes			1,100.00	100.00
Yield Taxes			46.00	
<u>Taxes Committed to Collector</u>				
Property Taxes	1,366,840.00			
Resident Taxes	13,090.00			
Land Use Change Taxes	9,940.00			
Yield Taxes	4,197.29		5,962.46	
<u>Added Taxes</u>				
Property Taxes	4,463.00		2,876.51	
<u>Overpayments</u>				
a/c Property Taxes	1,389.99			
<u>Interest Collected on Delinquent</u>				
Property Taxes	143.93		15,345.51	
<u>Penalties Collected on Resident Taxes</u>	10.00		16.00	
TOTAL DEBITS	<u>\$1,400,074.21</u>		<u>\$335,857.57</u>	<u>\$100.00</u>
Remittances to Treasurer During Fiscal Year				
Property Taxes	1,068,503.79		311,527.88	
Resident Taxes	11,110.00		780.00	
Yield Taxes	3,541.16		1,735.17	
Land Use Change Taxes	9,940.00			
Interest Collected During Year	143.93		15,345.51	
Penalties on Resident Taxes	10.00		16.00	
<u>Abatements made During Year</u>				
Property Taxes	8,605.00		742.17	
Resident Taxes	1,150.00		320.00	100.00

Uncollected Taxes - End of Fiscal Year

(As per Collector's list)

Property Taxes	295,584.20	1,117.55	
Resident Taxes	830.00		
Yield Tax	656.13	4,273.29	
	<u>\$1,400,074.21</u>	<u>\$335,857.57</u>	<u>\$100.00</u>

TOWN CLERK'S REPORT

January 1, 1983 - December 31, 1983

2534 Auto Permits	\$96,757.00
120 Dog Licenses	495.50
23 Marriage Fees (State)	338.00
1 Refund	155.00
1 Returned Check	(20.50)
	<u>\$97,725.50</u>

TOWN OFFICERS

BOARD OF SELECTMEN

James F. Chadbourne	term expires March 1984
Frederick T. Hodgkins	term expires March 1985
Gene G. Chandler	term expires March 1986

TREASURER

Maxine G. Patch	term expires March 1984
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TOWN CLERK - TAX COLLECTOR

Howard C. Nichols	term expires March 1984
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SUPERVISORS OF THE CHECKLIST

Gail James	term expires March 1984
Gail F. Paine	term expires March 1986
Pauline Gardner	term expires March 1988

AUDITOR

John D. Morris	term expires March 1984
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TRUSTEES OF TRUST FUNDS

Evelyn Rivers	term expires March 1984
Leo Ryan	term expires March 1985
William Goodwin	term expires March 1986

LIBRARY TRUSTEES

Elizabeth Mehaffey	term expires March 1984
Pauline Howard	term expires March 1984
Flora Jones	term expires March 1985
Kathleen Head	term expires March 1985
Herbert Billings	term expires March 1986
David Y. Taylor	term expires March 1986

APPOINTMENTS

PLANNING BOARD

Robert Jones	appointment expires March 1984
Arnold Bennett, Chairman	appointment expires March 1985
Frances Levecque	appointment expires March 1986
Owen Jefferson	appointment expires March 1987
Albert F. Monte	appointment expires March 1988
David Patch	appointment expires March 1989
James F. Chadbourne	ex officio

HEALTH OFFICER

Payson Bartlett

ROAD AGENT

Grover W. Garland

POLICE CHIEF

Robert M. Snow, Jr.

FOREST FIRE WARDEN

George Marcoux

PRECINCT COMMISSIONERS

BARTLETT VILLAGE WATER PRECINCT

Lloyd Chandler	term expires 1984
Walter Dame	term expires 1985
Willard Ainsworth	term expires 1986

INTERVALE LIGHTING PRECINCT

Brian Preece	term expires 1984
Edward Jakaitis	term expires 1985
Peter Limmer, Jr.	term expires 1986

KEARSARGE LIGHTING PRECINCT

William Jones	term expires 1984
Bartram Bumstead	term expires 1985
Scott Saunders	term expires 1986

LOWER BARTLETT WATER PRECINCT

Geoffrey Cotter	term expires 1984
Warren Ross	term expires 1985
William Goodwin	term expires 1986

NORTH CONWAY WATER PRECINCT

Kenneth Kiesman	term expires 1984
Wesley Gleason	term expires 1985
Stuart F. Robertson, Sr.	term expires 1986

TOWN OF BARTLETT INFORMATION

EMERGENCY TELEPHONE NUMBERS

POLICE - 1-800-552-8960

FIRE/AMBULANCE - 1-539-6119

TOWN GOVERNMENT INFORMATION

Selectmen's Office

Located in Bartlett Town Hall
Town Hall Rd., Intervale, NH

Mailing Address: Box 206
Glen, NH 03838

Phone: 356-2950

Office Hours: Monday-Friday
8 AM - 1 PM

****All inquiries & questions
regarding assessment of your
property taxes should be
directed to the Selectmen.****

Town Clerk/Tax Collector

Located in Bartlett Town Hall
Town Hall Rd., Intervale, NH

Mailing Address: Box 141
Glen, NH 03838

Phone: 356-2300

Office Hours: Mon/Tues/
Thurs/Fri
8 AM - 12 noon

****Wednesdays - 9 AM-11:30 AM
at the Congregational Church in
Bartlett Village****

SANITARY LANDFILL - HOURS & DAYS OF OPERATION

(subject to change)

Sat/Sun/Mon/Tues

12 noon - 6 PM

Wednesday

7 AM - 10 AM

Thursday

CLOSED

Friday

12 noon - 3 PM

The landfill is closed on the following holidays: Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas.

STUMPS, BRUSH, ETC. may be dumped at the Stump Dump on the Parker property on Jerico Road, Monday - Saturday 8 AM - 6 PM. Closed in winter.

TOWN OF BARTLETT OFFICIALS CLOSELY MONITOR COMPLIANCE WITH THE FOLLOWING ORDINANCES, REGULATIONS, AND BY-LAWS:

BUILDING PERMIT ORDINANCE: required for construction valued at \$1,000 or more. Violation = fine of \$10.00/day from beginning of construction.

WINTER PARKING ORDINANCE: prohibits parking on Town streets between Nov. 1 and May 1. Violation = fine of \$50.00 plus towing charges.

SNOWPLOWING REGULATION: no snow shall be plowed into or across any Town road.

ILLEGAL DUMPING ORDINANCE: prohibits dumping and littering at other than in authorized area at landfill. Violation = fine of \$100.00.

STUMP DUMP REGULATIONS: prohibits dumping garbage and outlining contractor responsibility for materials dumped at the site.

ALCOHOLIC BEVERAGE ORDINANCE: prohibits drinking of alcoholic beverages in public places. Violation = fine of \$25.00.

TEST PIT INSPECTION ORDINANCE: requires inspection of pits prior to application for state septic design approval.

EXCAVATION PERMIT REGULATION: permit required to excavate in Town road. Permit must be obtained 24 hours prior to commencement. Violation = fine of \$100.00.

DOG LEASH BY-LAW: requires that all dogs be restrained by leash or under direct control of owner. Violation = fine of \$10.00 + board reimbursement.

Complete descriptions of any of the above ordinances and regulations may be obtained at the Selectmen's Office.

TOWN WARRANT

To the inhabitants of the Town of Bartlett, New Hampshire in the County of Carroll in said State, qualified to vote in the Town affairs:

You are hereby notified to meet in the Town Hall in said Bartlett on Tuesday the thirteenth day of March 1984 at nine o'clock in the forenoon to act upon the following subjects hereinafter set forth. The voting on Article 1 will be by official ballot and the polls shall open for balloting at nine o'clock in the forenoon and shall not close before six o'clock in the evening. The remaining articles of the warrant shall be acted upon at seven o'clock in the evening.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year.

ARTICLE 2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum not exceeding in the aggregate \$400,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name of the Town and on the credit of the same, negotiable notes therefor, said to be repaid during the current year from taxes collected within the current municipal year.

ARTICLE 4. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector's deeds or by any other means. Subject only to the interest of relatives and heirs, all disposal shall be by public auction.

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Bartlett.

ARTICLE 6. To see if the Town will vote to raise and appropriate \$16,235.00 for the purchase of a new highway truck and authorize the removal of \$16,235.00 from the General Revenue Sharing Fund as payment for said truck. Selectmen favor.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$12,240.00 for the purchase of a new one ton highway truck to replace the 1977 truck. Chandler and Chadbourne favor. Hodgkins opposed.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 for the purchase of computer hardware and software for the preparation of property tax bills, residence tax bills, checklists, and other appropriate uses and to authorize the removal of \$8,500.00 from the General Revenue Sharing Fund as payment for said computer. Selectmen favor.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$7,800.00 for the purchase of a new highway sander. Selectmen favor.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to repair the Town garage and to paint and/or vinyl side the Glen Fire Station and to authorize the removal of \$3,600.00 from the General Revenue Sharing Fund as part payment for said repairs. Selectmen favor.

ARTICLE 11. To see if the Town will vote to accept the following ordinance: All buildings, structures, or trailers intended for habitation constructed or moved into the Town of Bartlett for which a septic system is required will from this date require a "Permit to Occupy (PTO)" prior to occupancy. A copy of the State issued "Approval for Operation (AFO)" will be presented at the Town Hall at which time a PTO will be issued at a cost of \$1.00. The purpose of this ordinance is to insure that a septic system meeting State regulations is designed and constructed where required. Violations of this ordinance will result in fines of up to \$100.00 and/or \$10.00 per day for each day of violation. Selectmen favor.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to be added to the Dump Capital Reserve Fund. Selectmen favor.

ARTICLE 13. To see if the Town will approve the agreement signed by the Bartlett and Jackson Selectmen on January 13, 1984 and which is posted with the Town Warrant. This agreement provides for the establishment of and procedures for the Solid Waste Disposal District Committee for the Towns of Bartlett and Jackson. Selectmen favor.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for purchase of fire related equipment for the Bartlett Village and Glen Fire Stations and authorize the removal of \$4,000.00 from the General Revenue Sharing Fund as payment for said equipment. Selectmen favor.

ARTICLE 15. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$2,283.60 for the Visiting Nurse Services of Northern Carroll County, Inc., said sum being equal to \$1.65 per person in the Town of Bartlett. Agreeable to a petition signed by Jane Stoutermire and others. Selectmen favor.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 to hire a summer recreation director and part time Arts and Crafts person from June to August. The Director will manage activities and field trips throughout the summer in conjunction with the presently ongoing summer program at the Bartlett School. Agreeable to a petition signed by Joseph Rivers and others. Selectmen favor.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$973.00 for the support of the Children & Youth Project of Mt. Washington Valley (C & Y). Agreeable to a petition signed by Nancy Hodgkins and others. Selectmen favor.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of seven hundred dollars (\$700.00) in support of the North Country Senior Meals Program. Agreeable to a petition signed by David Y. Taylor and others. Selectmen favor.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$1,470.00 for administrative expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard Barrows and others. Selectmen favor.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$2,700.00 for the 1984 Capital Budget of the Memorial Hospital, North Conway, NH. Agreeable to a petition signed by Lois K. Gregory and others. Selectmen favor.

ARTICLE 21. To see if the Town will raise and appropriate the sum of \$1,130.00 to assist the Carroll County Mental Health Service. Agreeable to a petition signed by Margaret A. Kerins and others. Selectmen favor.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of twelve hundred dollars (\$1,200.00) for the Fireworks at the Bartlett Fair. Agreeable to a petition signed by the members of the Bartlett Fair Association, John E. Parker, Jr. and others. Selectmen oppose.

ARTICLE 23. To see if the Town of Bartlett will vote to raise and appropriate the sum of \$4,000.00 for the Center of Hope, Inc. Agreeable to a petition signed by Terri Kroger and others. Selectmen oppose - favor \$500.00.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$325.00 for Medical Transportation expenses for the Gibson Center for Senior Services, Inc. Agreeable to a petition signed by Richard L. Barrows and others. Selectmen oppose.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$165.00 to assist the Family Planning Program of Northern

Carroll County. Agreeable to a petition signed by Constance Spencer and others. Hodgkins favor, Chandler and Chadbourne oppose.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$250.00 in support of the Carroll County Program on Domestic Violence. Agreeable to a petition signed by Geraldine Tilton and others. Selectmen oppose.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$500.00 to the Mount Washington Valley Chamber of Commerce. Agreeable to a petition signed by Robert B. Gregory and others. Hodgkins favor, Chandler and Chadbourne oppose.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$500.00 for support of the Community Outreach Program. Agreeable to a petition signed by Michael Farley and others. Hodgkins favor, Chandler and Chadbourne oppose.

ARTICLE 29. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 14th day of February in the year 1984.

JAMES F. CHADBOURNE
FREDERICK T. HODGKINS
GENE G. CHANDLER
Board of Selectmen

TREASURER'S REPORT

1983

General Fund

Balance January 1, 1983	198,673.52	
Town Clerk Receipts	97,725.00	
Tax Collector Receipts	1,568,823.81	
Misc. Receipts	592,476.42	
Total Receipts	2,259,025.23	
Expenditures	2,173,559.85	
Balance December 31, 1983		284,138.90

Revenue Sharing Account

Balance January 1, 1983	9,136.81	
Deposits	20,950.00	
Interest	552.46	
Withdrawals	23,800.00	
Balance December 31, 1983		6,839.27

Betterment Assessment Escrow Account

Balance January 1, 1983	16,502.95	
Interest	701.67	
Withdrawal	17,204.62	
Balance December 31, 1983		0.00

Yield Tax and Escrow Accounts

Balance January 1, 1983	8,451.44	
Deposits	2,988.00	
Interest	432.48	
Withdrawals	4,922.84	
Balance December 31, 1983		6,949.08

MAXINE G. PATCH
Treasurer

UNREDEEMED TAXES FROM TAX SALES

	1981	1982
Allen, Barry	169.58	525.46
Babicki, Brian	70.54	
Bagley, George	507.21	396.92
Bluestein, Alvin	1,589.21	2,543.60
Carta, David	336.90	514.53
Chandler, Mary	189.08	1,120.64
Connor, John	1,008.39	1,030.27
Contarino, Anthony (FORBES, Pauline)	253.67	437.40
Corbett, Beverly	117.84	110.68
Devlin, A.	20.14	
Fall, Dennis	285.15	294.19
Foster, Charles	1,143.35	
James, Gail	73.74	
Karz, Rowena	528.02	571.99
Lord, Penelope	339.06	524.05
Lowman, P.	20.39	
McClassac, J.	126.85	119.92
Mulkern, Rebecca	323.66	477.29
Musman, J.	650.01	
Nickerson, David	222.27	
Shields	92.73	
Thurston, Ola Heirs	107.73	100.06
White Mt. Acceptance	224.97	134.22
Ainsworth, Linda		54.87
Morton, Russell		43.46
Bean, William		114.66
Bixby, George		123.52
Britt, James		353.17
Campbell, Timothy		173.03
Cannell, John		474.80
Cleveland, Douglas		574.73
Collins, Vernon		64.28
Doyon, David		240.59
Duggan, Thomas		973.90
Dustin, Cecila		236.31
Forman, Thomas		252.35
Garland, Eunice		100.66
Glines, Richard		655.47
Golden, James		164.18

Hansen, Walter	912.30	
Hayes, Ellen	662.57	
Hydren Realty	3,453.33	
Intervale Highlands Inc.	28.53	
Karz, John	264.86	
Letourneau, Francois	52.80	
Madison, William	366.27	
Marcoux, George	373.74	
Mat Associates	1,366.13	
McManus, Gerald	1,027.77	
Mulkern, Joseph	477.29	
Presidential Motors	5,237.95	
Pryor, June	800.75	
Lake Kesaugh Trust	2,575.06	
Rivers, L. Joseph	209.61	
Rowan Realty	446.96	
Savage, Joyce	442.81	
Shagory, Andrea	159.90	
Souliere, Frank	2,404.68	
Watson, James	991.75	
Way, David	404.43	
Webster, Donna	237.67	
Williams, Douglas	960.03	
Menary, Charles	778.40	
Seemann, George	608.31	
TOTAL	<u>\$8,400.49</u>	<u>\$38,642.64</u>

VITAL STATISTICS

TO THE SELECTMEN — In compliance with an act of Legislature passed June session 1887, requiring clerks of towns and cities to furnish a transcript of the records of births, marriages, and deaths to the municipal officers for publication in the Annual Report, I hereby submit the following:

BIRTHS REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1883.

Date of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Jan. 7, 1883	Emily Nicole Bernard	Carl E. Bernard	Candace Leighton	Mass.	Conn.
Apr. 12, 1883	Heather Ann Snow	Robert M. Snow	Betty Lou Dow	Mass.	N.H.
March 3, 1883	Owen robert Burrell	Steven L. Burrell	Michele Gorman	Iowa	Ohio
May 30, 1883	Jaime Jon Peterman	John A. Peterman	Alison E. Reynolds	N.H.	Del.
May 3, 1883	Alden White	Robert A. White	Joan R. Gray	Conn.	N. Y.
June 11, 1883	Christopher Ronald Wetherall Schultz	Mark P. Schultz	Patricia H. Wetherall	Ill.	Eng.
June 21, 1883	Cailyn Maureen O'Donnell	James R. O'Donnell	Judith L. Boulay	N.H.	N.H.
June 29, 1883	Daniel Karol Szetela	Stanley D. Szetela	Maryellen Coakley	Mass.	Mass.
Aug. 2, 1883	Michaela Rose DeCilla	Elvio S. DeCilla	Carol A. Riley	N. Y.	Conn.
Aug. 9, 1883	Meredith Marie Carver	Kenneth E. Carver	Audrey L. Evans	N.J.	Penn.
Aug. 15, 1883	Jessica Lynn Carpenter	Roger Carpenter	Yvette S. Loura	V.T.	N.H.
Aug. 30, 1883	Adam George Burroughs	George Burroughs	Heidi Locke	N.H.	N.H.
Sept. 5, 1883	Rachel Rebecca Kay	Glenn Allen Kay	Diane P. Willis	N.J.	N.J.
Sept. 19, 1883	Justina Ann Mahler	Robert S. Mahler	Linda Everett	Penn.	Eng.
Oct. 12, 1883	Ashley Annabelle Fall	Dennis J. Fall	Lynne M. Sanphy	N.H.	N.H.
Aug. 23, 1883	Joshua Merritt Goss	Herdic D. Goss	Lori A. Robitaille	Penn.	Texas
Oct. 31, 1883	Glenn Michael Graves	Glenn K. Graves	Cheryl Ann Maloney	Cal.	Mass.
Aug. 3, 1883	Danielle My-Van Griffin	Albert J. Griffin Jr.	My-Chau Bui	Mass.	Viet
Nov. 4, 1883	Elliot Thomas Campbell	Bruce T. Campbell	Linda M. Roper	Mass.	Conn.
Dec. 7, 1883	Brian Richard Collins	Brian E. Collins	Anita Limmer	Maine	N.H.
Dec. 10, 1883	Candace Lynne Boothby	Peter C. Boothby	Leslie J. Levecque	N. Y.	Mass.
Dec. 16, 1883	Matthew James Berry	Steven D. Berry	Maureen G. Donohue	Hawaii	Maine

DEATHS REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1983.

Date of Death	Name and Surname of Deceased	Age	Place of Birth	Name of Father	Maiden Name of Mother
Jan. 25, 1983	Doris S. Peters	73	Maine	Guerdon Foster	Ida M. Butler
Feb. 19, 1983	Donalda K. Howard	72	Maine	John King	Marie Gagnon
May 15, 1983	Henri Llywelyn Searcy	79	Texas	Henry Price	Ella Rutledge
June 9, 1983	Matthew L. Monahan	78			
June 18, 1983	George T. Garland	53			
June 24, 1984	Mary Jane Connors	93	Ireland	William Connors	Ellen Morrison
July 11, 1983	Reginald Wayne Pelkey	23	Maine	Gerald Pelkey	Marilyn Batchelder
July 9, 1983	William E. Clemons	78	N.H.	Elwin H. Clemons	Sara Trecarten
Aug. 13, 1983	Joseph George Perthac	64	Penn.	Andrew Perthac	Veronica Grabis
Sept. 17, 1983	Pauline Fortier	76	N.H.	Joseph Fortier	Pauline Labrie
Sept. 21, 1983	George F. Peters	49	N.H.	George H. Peters	Doris S. Foster
Sept. 24, 1983	Marion Elizabeth Irving	72	N.H.	Hiram M. Sanborn	Annie A. French
April 10, 1983	Glenn D. Hayes	19	N.H.	David H. Hayes	Rosemarie

MARRIAGES REGISTERED IN THE TOWN OF BARTLETT, N.H., FOR THE YEAR ENDING DECEMBER 31, 1983.

Town of Bartlett, N.H.

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Date	Place of Marriage	Name & Surname of Groom & Bride	Age of Each	Residence of Each at Time of Marriage	Place of Birth of Each	Name, Residence & Official Station of Person by Whom Married
Jan. 1, 1983	No. Conway	Charles E. Hyde Janet E. Wright	26 26	Mass. Mass.	Calif. Kentucky	Stephen C. Russell Minister REL PO 1062 N. Conway, N.H.
Jan. 8, 1983	Jackson	Michael F. Eich Kathryn L. Ivans	28 26	Bartlett Bartlett	Maine Mass.	Frank Graichen Minister REL PO 446 Jackson, NH
Jan. 29, 1983	Bartlett	Douglas A. Berg Julia A. Drum	32 30	Mass. Mass	R.I. Wisc.	Geoffrey L. Cottler JP Intervale, NH
March 26, 1983	No. Conway	Richard L. Eastman Deborah J. Gardner		N.H. N.H.	N.H. N.H.	Peter Fauver J.P. No. Conway, NH
March 5, 1983	No. Conway	Richard J. Delaney Jr. Sandra L. Wakefield		N.H. N.H.	Mass. Calif.	Rev. Louis A Soucey 28 Grove St. N. Conway, N.H.
April 9, 1983	Conway	David L. Snell Mary J. Bunker	43 40	N.H. N.H.	Mass N.H.	Charles W. Davis REL Conway, NH 03818
April 9, 1983	No. Conway	William J. Lewando Joanne Sullivan	25 23	N.H. N.H.	Mass. R.I.	Rev George Soberick REL PO 1600 N. Conway, N.H.
April 27, 1983	No. Conway	Neil D. Hesketh Kathryn B. Olsen	25 35	N.H. N.H.	R.I. Penn.	Norman J. Head Jr. Civil J.P., Box 511 No. Conway, N.H.

June 4, 1983	Jackson	William S. Jennings Joan Sheehan	25 23	N.H. N.H.	Okla. N.H.	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
June 4, 1983	Jackson	Michael S. Plourde Helen J. Ebel	29 29	N.H. Dakota	Conn. Iowa	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
June 15, 1983	Hale's Location	Andrew A. Slusarski Leanne L. DiFranco	25 26	Ohio	Ohio	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
June 18, 1983	Jackson	William R. Hill Valerie A. Hammond	25	N.H.	N.H.	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
June 30, 1983	No. Conway	Paul Bradford Elizabeth C. Townsend	26 24	N.H. Mass.	Mass. Idaho	Rev. Richard F. Wilcox, REL 99 Jack Frost Lane Conway, N.H.
July 23, 1983	Bartlett	Vladimar A. Kraska Irene Goodman	60 33	Canada Canada	Czecho. Canada	Rev. Richard F. Wilcox, REL 99 Jack Frost Lane Conway, N.H.
July 23, 1983	No. Conway	Richard D. Tilton Geraldine Thompson	58 49	N.H. N.H.	Mass. N.Y.	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
Aug. 6, 1983	Bartlett	Deni D. Dufault Lisa D. Saunders	27 22	N.H. N.H.	Mass. Mass.	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
Aug. 6, 1983	Bretton Woods	Jerome J. Dorman Jeanne D. Menard	28 31	N.H. N.H.	Mass. R.I.	Rev. James B. Livingston REL 141 Main St. Gorham, N.H.

Aug. 13, 1983	Eaton	Robert D. Hickey Joan A. Wrigley	31 30	N.H. N.H.	Conn. Mass.	Rev. Frank Graichen REL Box 446 Jackson, N.H. 03846
Aug. 27, 1983	Bartlett	John J. Tupper Donna B. Stefanik	23 25	Mass. N.H.	Mass. N.H.	Linda J. Burns, J.P. Civil 217 Pleasant St Conway, N.H.
Sept. 16, 1983	Conway	Sherman D. Bryant Deborah L. Stevens	33 32	N.H. N.H.	N.H. Mass.	Linda J. Burns, J.P. Civil POB 120 Conway, N.H.
June 25, 1983	Tamworth	Edmund P. Marvelli Jr. Mary Katherine Foley	29 26	N.H. N.H.	Mass. Penn.	Rev. Louis A. Soucey REL 28 Grove St. No. Conway, N.H.
Oct. 1, 1983	Intervale	Robert B. Straton II Carol F. Gay	42 34	Maine Maine	Maine N.H.	Joseph E. Johnston Jr., Civil J.P. Rte. 16A Intervale, N.H. 03841
Oct. 8, 1983	Bartlett	Ronald K. Bartlett Mary E. Frost	33 37	N.H. N.H.	N.H. Mass.	Rev. Frank Graichen Ordained Minister REL Box 446 Jackson, N.H. 03846
Oct. 10, 1983	Bartlett	Earl L. Mederios Ann M. Williams	33 29	R.I. R.I.	R.I. R.I.	Rev. Frank Graichen Ordained Minister REL Box 446 Jackson, N.H. 03846
Oct. 22, 1983	Bartlett	Robert H. Carey Elizabeth A. Schultz	32 26	Mass. Kansas	Mass. Kansas	George M. Cleveland J.P. Civil Washington Hill Rd. Chocorua, N.H.

Nov. 14, 1983	No. Conway	Peter W. Van Note Anne-Marie Polanski	33 32	Bartlett Bartlett	N.J. Conn.	Sandra A. Graichen Justice of Peace PO 446 Jackson, NH
Nov. 21, 1983	Conway	Glenn K. Graves Cheryl A. Maloney	20 19	Bartlett Bartlett	Calif. Mass.	Opal V. Scaletti J.P. PO 258 Ctr. Conway, N.H.

I hereby certify that the above and foregoing is a true transcript of the record of all births, marriages, and deaths that have been reported to me for the year ending December 31, 1983.

H.C. NICHOLS, Town Clerk

